

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2020 - 01/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103728	ABBEY REA	\$75.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103729	AMERICAN ELECTRONIC SUPPLY	\$150.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
103730	AMERICAN PAPER & TWINE CO.	\$2,073.50	\$63.80	\$0.00	STUDENT CLASSRM SUPP
103731	Amy Moss	\$183.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103732	Belgreen High School	\$495.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
103733	BOOKSYSTEMS	\$495.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103734	BOULDEN PUBLISHING	\$183.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103735	BUYQUEST INC.	\$91.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103736	CDW GOVERNMENT, INC.	\$6,031.85	\$0.00	\$0.00	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
103737	DELL MARKETING LP	\$9,960.90	\$0.00	\$0.00	NON-CAP. COMP HRDWR
103738	EMILY TAYLOR	\$88.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103739	FRIENDS OF THE ALABAMA	\$161.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103740	LAKESHORE CURRICULUM CO.	\$87.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103741	LINDA LINDSEY	\$226.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103742	OFFICE DEPOT	\$4,597.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103743	ORIENTAL TRADING COMPANY, INC.	\$402.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103744	PERMA BOUND	\$756.18	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
103745	QUILL CORPORATION	\$944.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103746	REALLY GOOD STUFF LLC	\$307.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103747	SCHOOL SPECIALTY, INC	\$135.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103748	SOCIAL STUDIES SCHOOL SERVICE	\$127.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103749	SPORTEES, INC.	\$1,146.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103750	TEACHER DIRECT	\$334.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103751	THARPTOWN ELEMENTARY SCHOOL	\$264.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103752	THE MARKERBOARD PEOPLE	\$138.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103753	A T & T	\$0.00	\$0.00	\$642.02	TELEPHONE
103754	ALABAMA AWNINGS COMPANY	\$23,455.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
103755	AT&T MOBILITY	\$177.68	\$0.00	\$667.73	TELEPHONE
103756	Belgreen High School	\$0.00	\$0.00	\$1,600.00	OPERAT TRANSFERS OUT
103757	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
103758	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$766.79	WATER AND SEWAGE
103759	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,670.35	ELECTRICITY
103760	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$817.69	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103761	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$0.00	\$2,400.00	OPERAT TRANSFERS OUT
103762	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,496.78	WATER AND SEWAGE;GARBAGE AND WASTE
103763	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
103764	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
103765	RED BAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,600.00	OPERAT TRANSFERS OUT
103766	RED BAY RENTALS LLC	\$0.00	\$0.00	\$40.00	RENTAL-LAND & BLDG
103767	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$5,910.60	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
103768	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$3,250.59	NATURAL GAS
103769	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,400.00	OPERAT TRANSFERS OUT
103770	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
103771	TIMMONS TREE SERVICE	\$0.00	\$0.00	\$750.00	EXHAUSTIBLE LAND IMP
103772	VINA HIGH SCHOOL	\$0.00	\$0.00	\$800.00	OPERAT TRANSFERS OUT
103773	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$817.69	EQUIP MAINT AGREEMTS
103774	ALA SCHOOL NUTRITION ASSOC	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
103775	AMANDA WELBORN	\$0.00	\$71.92	\$0.00	OTHER PROPERTY SERV
103776	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$50.00	\$0.00	OTHER PROPERTY SERV
103777	CHARLOTTE THOMAS	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
103778	CYNTHIA DOBBS	\$0.00	\$127.60	\$0.00	LOCAL DISTRICT
103779	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$535.50	\$0.00	PURCHASED FOOD
103780	JAIME OLIVER	\$0.00	\$37.70	\$0.00	LOCAL DISTRICT
103781	JONES MCLEOD, INC.	\$0.00	\$1,019.59	\$0.00	OTHER MAINT. & OPER.
103782	KATHY SMITH	\$0.00	\$37.12	\$0.00	LOCAL DISTRICT
103783	KRISTI GARGIS	\$0.00	\$74.24	\$0.00	LOCAL DISTRICT
103784	LADANA HALEY	\$0.00	\$22.04	\$0.00	OTHER PROPERTY SERV
103785	MARTI PAGE	\$0.00	\$8.70	\$0.00	LOCAL DISTRICT
103786	NORTH ALABAMA CHEMICAL	\$0.00	\$150.38	\$0.00	OTHER MAINT. & OPER.
103787	O REILLY AUTOMOTIVE INC	\$0.00	\$179.52	\$0.00	OTHER MAINT. & OPER.
103788	OFFICE DEPOT	\$0.00	\$164.60	\$0.00	OFFICE SUPPLIES
103789	OK PRODUCE	\$0.00	\$8,376.95	\$0.00	PURCHASED FOOD
103790	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	WATER AND SEWAGE
103791	PREDATOR PEST CONTROL	\$0.00	\$336.00	\$0.00	OTHER PROPERTY SERV
103792	PURITY DAIRIES - ICE CREAM	\$0.00	\$821.35	\$0.00	PURCHASED FOOD
103793	PURITY DAIRIES - MILK	\$0.00	\$15,322.33	\$0.00	PURCHASED FOOD
103794	RENEE FRETWELL	\$0.00	\$67.86	\$0.00	OTHER PROPERTY SERV
103795	ROBYNN BRAGWELL	\$0.00	\$190.24	\$0.00	LOCAL DISTRICT
103796	SHERRY COLLINS	\$0.00	\$40.60	\$0.00	LOCAL DISTRICT
103797	WALMART	\$0.00	\$78.64	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES

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103798	WENDY ERGLE	\$0.00	\$150.80	\$0.00	LOCAL DISTRICT
103799	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$59,142.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
103800	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,030.93	ELECTRICITY
103801	AUTOZONE	\$153.38	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103802	BIG STAR	\$97.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103803	BUILDING SPECIALTIES CO. INC.	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
103804	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$90.00	EQUIP MAINT AGREEMTS
103805	COOK S PEST CONTROL	\$0.00	\$0.00	\$615.00	OTHER PROPERTY SERV
103806	CORPORATE BILLING, INC.	\$345.00	\$0.00	\$0.00	VEHICLE PARTS
103807	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,326.35	IN-STATE
103808	EDUCATION GALAXY, LLC	\$0.00	\$715.00	\$0.00	STUDENT CLASSRM SUPP
103809	FRANKLIN CO. BOARD OF ED.	\$0.00	\$70.32	\$0.00	INDIRECT COSTS
103810	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$225.00	ADVERTISING
103811	GARY ARMSTRONG	\$14,500.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
103812	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$31.36	MAINTENANCE SUPPLIES
103813	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$240.00	LAND & BLDG REPAIR/M
103814	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$94.05	MAINTENANCE SUPPLIES
103815	HOMETOWN COMFORT	\$14,207.00	\$0.00	\$0.00	OTHER EQUIPMENT
103816	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$66.12	LOCAL DISTRICT
103817	JOHNNY CLEVELAND	\$0.00	\$0.00	\$105.70	OTHER PURCHASED SERV;OTHER DUES AND FEES
103818	KAPLAN EARLY LEARNING CO.	\$68.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103819	KIM FRANKS	\$0.00	\$0.00	\$268.54	LOCAL DISTRICT
103820	LEWIS ELECTRIC	\$0.00	\$0.00	\$382.04	MAINTENANCE SUPPLIES
103821	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,897.55	NATURAL GAS
103822	NSIDE, INC.	\$16,277.40	\$0.00	\$0.00	OTHER EQUIPMENT
103823	READING HORIZONS	\$0.00	\$6,472.00	\$0.00	STUDENT CLASSRM SUPP
103824	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$790.28	TESTING SUPPLIES
103825	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$51.40	MAINTENANCE SUPPLIES
103826	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$134.24	MAINTENANCE SUPPLIES
103827	SANDRA COAN	\$434.94	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
103828	SCHOLASTIC INC	\$0.00	\$244.92	\$0.00	STUDENT CLASSRM SUPP
103829	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
103830	SUBURBAN PROPANE-7521	\$2,007.05	\$0.00	\$0.00	VEHICLE PARTS
103831	TALLMAN CO	\$0.00	\$0.00	\$190.69	MAINTENANCE SUPPLIES
103832	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$19.96	OFFICE SUPPLIES
103833	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$972.13	MAINTENANCE SUPPLIES
103834	UNITY SCHOOL BUS PARTS	\$695.04	\$0.00	\$276.00	VEHICLE PARTS;MAINTENANCE SUPPLIES

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103835	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$30.00	WATER AND SEWAGE
103836	PEEHIP	\$2,400.00	\$0.00	\$35,200.00	STATE INSURANCE
103837	WALMART	\$497.32	\$0.00	\$0.00	STAFF INST SUPPLIES;OTH VEHICLE SUPPLIES
103838	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,159.31	ELECTRICITY
103839	BEAR CREEK PROPANE GAS	\$0.00	\$0.00	\$5,638.14	PROPANE GAS
103840	BURTON BUILDERS, INC	\$17,543.58	\$0.00	\$0.00	BLDGS-CONSTRUCTED
103841	CAROLYNA WHITE	\$0.00	\$735.00	\$0.00	STAFF ED SERVICES
103842	DONIREA BLACKBURN	\$0.00	\$0.00	\$797.81	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
103843	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$3,297.74	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
103844	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,795.00	ELECTRICITY
103845	HANNAH HALLMARK PACE	\$53.02	\$0.00	\$0.00	IN-STATE
103846	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
103847	JONATHAN KING	\$0.00	\$204.89	\$0.00	STAFF ED SERVICES
103848	KACEY JOHNSTON	\$0.00	\$0.00	\$148.48	IN-STATE
103849	LORI HARDIN	\$0.00	\$0.00	\$230.75	IN-STATE
103850	PAM OZBIRN	\$223.30	\$0.00	\$0.00	LOCAL DISTRICT
103851	PATRICIA JANE HUDSON	\$0.00	\$0.00	\$70.22	OTHER OBJECTS
103852	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$175.00	MEDICAL/HEALTH SERVI
103853	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$5,676.84	MEDICAL/HEALTH SERVI
103854	STERICYCLE INC	\$0.00	\$0.00	\$93.43	GARBAGE AND WASTE
103855	T & B MOBILE HOMES, INC.	\$0.00	\$0.00	\$6,000.00	LAND & BLDG REPAIR/M
103856	TIFFIN SUPPLY COMPANY	\$42.89	\$0.00	\$805.00	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
103857	TIM BURKS	\$0.00	\$0.00	\$206.48	LOCAL DISTRICT
103858	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,796.18	OTHER EMPLOYEE BENEF
103859	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
103860	ACEA	\$0.00	\$2,700.00	\$0.00	IN-STATE
103861	ALABAMA MUSIC	\$10,834.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103862	AMERICAN PAPER & TWINE CO.	\$0.00	\$63.80	\$0.00	STUDENT CLASSRM SUPP
103863	ANNETTE S. HARGETT	\$0.00	\$0.00	\$36.32	STAFF INST SUPPLIES
103864	BEAR CREEK PROPANE GAS	\$0.00	\$0.00	\$1,982.73	PROPANE GAS
103865	BELGREEN COATINGS LLC	\$0.00	\$2,978.56	\$0.00	NON-CAP INST EQUIP
103866	BSN SPORTS	\$0.00	\$0.00	\$144.00	MAINTENANCE SUPPLIES
103867	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$372.60	OTHER PROPERTY SERV
103868	CAE HEALTHCARE, INC.	\$0.00	\$0.00	\$606.80	STUDENT CLASSRM SUPP
103869	CAPITAL ONE	\$0.00	\$496.00	\$0.00	STUDENT CLASSRM SUPP
103870	CDW GOVERNMENT, INC.	\$0.00	\$190.17	\$125.68	NON-CAP INST EQUIP;OFFICE SUPPLIES
103871	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$125.00	ASSOCIATION DUES
103872	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$649.51	FUEL-GASOLINE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103873	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$99.99	OPERAT TRANSFERS OUT
103874	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$333.29	ELECTRICITY
103875	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
103876	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$48.52	STUDENT CLASSRM SUPP
103877	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
103878	JT RAY COMPANY	\$0.00	\$45.60	\$336.25	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
103879	KATHY HESTER	\$0.00	\$0.00	\$15.41	OFFICE SUPPLIES
103880	KENNETH DOBBS	\$0.00	\$0.00	\$553.50	IN-STATE;LOCAL DISTRICT
103881	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$275.00	LEGAL FEES
103882	MCGRIFF TIRE & SERVICE	\$530.74	\$0.00	\$0.00	TIRES
103883	NORTHWEST ABRASIVE & SUPPLY, I	\$0.00	\$0.00	\$97.47	STUDENT CLASSRM SUPP
103884	OFFICE DEPOT	\$0.00	\$0.00	\$16.26	STUDENT CLASSRM SUPP
103885	POCKET NURSE	\$135.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103886	RED BAY BAND BOOSTER CLUB	\$626.60	\$0.00	\$0.00	STAFF ED SERVICES
103887	RED BAY ELEMENTARY SCHOOL	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103889	SOUTHLAND INTERNATIONAL TRUCKS	\$363.18	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
103890	SUBURBAN PROPANE-7521	\$5,183.69	\$0.00	\$0.00	FUEL-OTHER
103891	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
103892	VINA HIGH SCHOOL	\$0.00	\$0.00	\$216.08	STAFF ED SERVICES
103893	WM J REDMOND & SON, INC.	\$0.00	\$6,814.98	\$0.00	NON-CAP INST EQUIP
103894	WOODCRAFT 511	\$0.00	\$1,743.85	\$0.00	NON-CAP INST EQUIP
103895	WURTH WOOD GROUP	\$1,344.38	\$0.00	\$323.39	STUDENT CLASSRM SUPP
103896	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
103897	AAA SEPTIC TANK SERVICE	\$0.00	\$450.00	\$0.00	OTHER PROPERTY SERV
103898	Alabama Ind. for the Blind	\$0.00	\$359.72	\$0.00	FOOD SERV SUPPLIES
103899	AMERICAN LEAK DETECTION OF	\$0.00	\$550.00	\$0.00	OTHER PROPERTY SERV
103900	EKON-O-PAC, INC	\$0.00	\$960.00	\$0.00	FOOD PROCESSING SUPP
103901	MPE SERVICES-RUSSELLVILLE	\$0.00	\$99.00	\$0.00	OTHER PROPERTY SERV
103906	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$755.94	\$0.00	OFFICE SUPPLIES;DATA PROCESSING SUPP
103907	Russellville Hospital	\$0.00	\$72.00	\$0.00	PURCHASED FOOD
103908	TIFFIN SUPPLY COMPANY	\$0.00	\$67.18	\$0.00	OTHER MAINT. & OPER.
103909	WALMART PAYMENTS	\$0.00	\$323.11	\$0.00	OFFICE SUPPLIES;PURCHASED FOOD;FOOD PROCESSING SUPP;POSTAGE
103910	ALABAMA MUSIC	\$286.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103911	AMAZON CAPITAL SERVICES	\$371.70	\$0.00	\$0.00	OTHER INST SUPPLIES
103912	AMERICAN PAPER & TWINE CO.	\$1,321.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103913	APPLE INC	\$598.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
103914	BREAKOUT, INC.	\$275.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS

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103915	BSN SPORTS	\$134.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103916	CARSON-DELLOSA PUBLISHING CO.	\$51.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103917	CASSIE REED	\$599.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103918	CDI COMPUTER DEALERS, INC	\$425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103919	CDW GOVERNMENT, INC.	\$6,348.34	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
103920	CHASITY WEST	\$248.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103921	DAWN WEAVER	\$94.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103922	DEMCO INC	\$777.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103923	EMILY HESTER	\$359.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103924	ENCORE DATA PRODUCTS INC.	\$440.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103925	FLINN SCIENTIFIC, INC.	\$231.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103926	FRANKLIN CO CAREER/TECH CENTER	\$95.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103927	GOPHER SPORT	\$523.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103928	GUMDROP BOOKS	\$481.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103929	INCARE TECHNOLOGIES	\$533.00	\$0.00	\$0.00	NON-CAP INST EQUIP
103930	JAEGER SPORTS INC.	\$320.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103931	JUNE SHELTON SCHOOL	\$67.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103932	KAREN THORN	\$250.37	\$0.00	\$0.00	STAFF ED SERVICES
103933	LAKESHORE CURRICULUM CO.	\$69.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103934	MEGEAN BERRYMAN	\$246.34	\$0.00	\$0.00	STAFF ED SERVICES
103935	OFFICE DEPOT	\$3,787.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103936	ORIENTAL TRADING COMPANY, INC.	\$245.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103937	PHIL CAMPBELL HIGH SCHOOL	\$804.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103938	PRESTWICK HOUSE	\$67.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103939	PROFESSIONAL RETAIL SERVICE	\$121.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103940	QUILL CORPORATION	\$3,729.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103941	SCHOLASTIC	\$169.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103942	SCHOLASTIC INC	\$42.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103943	SCHOOL SPECIALTY, INC	\$119.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103944	TEACHER DIRECT	\$571.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103945	TEACHER SYNERGY, LLC	\$92.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103946	TEXTBOOK WAREHOUSE	\$1,770.60	\$0.00	\$0.00	TEXTBOOKS
103947	THARPTOWN HIGH SCHOOL	\$228.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP

\$171,600.35 \$117,902.78 \$174,645.08