

Colbert County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT

03/01/2020 - 03/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
96457	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE
96458	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$898.55	JANITORIAL SUPPLIES
96459	AMERICAN UNITED LIFE INSURANCE	\$47.47	\$17.19	\$12.13	LIFE INSURANCE
96460	AMY MICHAEL	\$315.61	\$0.00	\$0.00	OTH TRAVEL AND TRNG
96461	ANNA PHILLIPS	\$342.26	\$0.00	\$0.00	OTH TRAVEL AND TRNG
96463	AT&T PRO - CABS	\$1,939.20	\$0.00	\$0.00	OTHER TECHNICAL SERV
96464	CERTIFIED LABORATORIES	\$217.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
96465	CHEROKEE WATER & GAS DEPT.	\$56.68	\$0.00	\$15,501.04	NATURAL GAS; WATER AND SEWAGE
96466	COLBERT COUNTY COMMISSION	\$0.00	\$0.00	\$9,769.80	OTHER PURCHASED SERV
96467	COLBERT COUNTY HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTH NONINST SUPPLIES
96468	LISA DAVIS	\$0.00	\$0.00	\$113.27	LOCAL DISTRICT
96469	DEMETRIA MALONE	\$0.00	\$34.96	\$0.00	OTH TRAVEL AND TRNG
96470	DESTIN GARGIS	\$0.00	\$0.00	\$632.48	OTH TRAVEL AND TRNG; LOCAL DISTRICT
96471	GINA CARR	\$0.00	\$40.34	\$0.00	OTH TRAVEL AND TRNG
96472	GLADIZ GONZALEZ	\$0.00	\$0.00	\$289.80	TRANSP-OTH PROVIDERS
96473	HAWK PRIDE MOUNTAIN WATER SYST	\$0.00	\$0.00	\$179.58	WATER AND SEWAGE
96474	ISAAC WINGO	\$0.00	\$554.92	\$0.00	TRAVEL
96475	KIMMY DALE ISBELL	\$0.00	\$0.00	\$207.00	LOCAL DISTRICT
96476	JENNIFER YOUNG	\$0.00	\$0.00	\$642.85	TRANSP-OTH PROVIDERS
96477	LEIGHTON WATER DEPARTMENT	\$0.00	\$0.00	\$5,045.95	WATER AND SEWAGE
96478	LOWE'S COMPANIES, INC.	\$535.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
96479	ROCHESTER 100 INC	\$0.00	\$1,295.00	\$0.00	PARENT INST SUPPLIES
96480	NORTH ALABAMA GLASS CO.	\$0.00	\$0.00	\$395.00	MAINTENANCE SUPPLIES
96481	OFFICE DEPOT	\$105.99	\$398.97	\$0.00	PARENT INST SUPPLIES; STUDENT CLASSRM SUPP
96482	P.E.H.I.P.	\$2,132.00	\$1,068.00	\$800.00	STATE INSURANCE
96483	AMANDA PARKER	\$0.00	\$0.00	\$92.57	LOCAL DISTRICT
96484	MICHELE REAVES	\$0.00	\$0.00	\$107.75	LOCAL DISTRICT
96485	ROBOTICS EDUCATION &	\$485.00	\$0.00	\$0.00	OTHER DUES AND FEES
96486	ROGERS GROUP, INC.	\$0.00	\$0.00	\$44.70	MAINTENANCE SUPPLIES
96487	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$188.00	MAINTENANCE SUPPLIES
96488	TALLMAN COMPANY	\$0.00	\$0.00	\$307.71	MAINTENANCE SUPPLIES
96489	TEC	\$638.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
96490	TENNESSEE VALLEY ART ASSOC.	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV

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96491	WADE TURBERVILLE	\$0.00	\$0.00	\$201.25	LOCAL DISTRICT
96492	ANNA UNDERWOOD	\$0.00	\$0.00	\$90.28	LOCAL DISTRICT
96493	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$81.81	MAINTENANCE SUPPLIES
96494	YOUNG WELDING SUPPLY, INC.	\$0.00	\$0.00	\$104.05	MAINTENANCE SUPPLIES
96495	ALABAMA ARTS ALLIANCE	\$167.19	\$0.00	\$0.00	OTH TRAVEL AND TRNG
96496	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$75.00	FINES AND PENALTIES
96497	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$2,134.44	JANITORIAL SUPPLIES
96498	ANNA PERRY	\$0.00	\$0.00	\$322.00	TRANSP-OTH PROVIDERS
96499	TERESA BILLINGSLEY	\$0.00	\$358.20	\$0.00	TRAVEL
96500	BRITNEY NEAL	\$0.00	\$0.00	\$676.20	TRANSP-OTH PROVIDERS
96502	CHIQUITA SMITH	\$0.00	\$0.00	\$173.89	IN-STATE
96503	COLBERT HEIGHTS HIGH SCH. FBLLA	\$0.00	\$189.00	\$0.00	TRAVEL
96504	COLDWATER INN	\$0.00	\$0.00	\$748.45	ACCOUNTING;IN-STATE
96505	CORTNEY LITTLE	\$0.00	\$0.00	\$209.30	TRANSP-OTH PROVIDERS
96506	NADINE CROSSWHITE	\$0.00	\$0.00	\$331.20	TRANSP-OTH PROVIDERS
96507	DONNA THIOPEN	\$0.00	\$0.00	\$62.10	LOCAL DISTRICT
96508	EOS UTILITY SERVICES, LLC	\$0.00	\$0.00	\$1,558.76	GARBAGE AND WASTE
96509	FIREFLY COMPUTERS, LLC	\$6,960.00	\$0.00	\$0.00	NON-CAP COMP. HDW.
96510	GRENSHAE HAMILTON	\$0.00	\$0.00	\$207.00	TRANSP-OTH PROVIDERS
96511	HENNINGER, JOHNSON & LAYTON	\$0.00	\$0.00	\$397.50	OTHER PURCHASED SERV
96512	JENEEN STEWART	\$0.00	\$0.00	\$100.00	ACCOUNTS PAYABLE
96513	LAURA LEAVITT	\$0.00	\$321.25	\$0.00	OTH TRAVEL AND TRNG
96514	LAUREN WADDELL	\$0.00	\$0.00	\$706.10	TRANSP-OTH PROVIDERS
96515	LEIGHTON ELEM. SCHOOL	\$0.00	\$0.00	\$185.50	OTHER PURCHASED SERV
96516	LOGAN POUNCEY	\$0.00	\$0.00	\$80.04	LOCAL DISTRICT
96517	LOWE'S COMPANIES, INC.	\$0.00	\$0.00	\$1,138.94	MAINTENANCE SUPPLIES
96518	MARCI DOUGHERTY	\$0.00	\$0.00	\$379.50	TRANSP-OTH PROVIDERS
96519	MARSHA HUNTER	\$0.00	\$0.00	\$550.28	TRANSP-OTH PROVIDERS
96520	KAREN MYERS	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT
96521	NAC	\$0.00	\$0.00	\$63.00	JANITORIAL SUPPLIES
96522	NORTH ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$5,369.11	NATURAL GAS
96523	NANCY O CONNOR	\$0.00	\$0.00	\$503.09	IN-STATE
96524	PENSKE TRUCK LEASING CO.	\$0.00	\$0.00	\$402.36	RENTAL-EQUIPMENT
96525	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$250.00	EQUIP MAINT AGREEMTS
96526	ROBERT JACKSON	\$0.00	\$0.00	\$207.00	TRANSP-OTH PROVIDERS
96527	SHEFFIELD UTILITIES	\$1,534.55	\$0.00	\$0.00	ELECTRICITY
96528	SHOALS SOLID WASTE AUTHORITY	\$0.00	\$0.00	\$1,268.79	GARBAGE AND WASTE
96529	SPACE CAMP-ATTN. BECKY ROBERTS	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES

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96530	BONITA TAYLOR	\$0.00	\$40.25	\$0.00	OTH TRAVEL AND TRNG
96531	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
96532	SANDY WADE THOMPSON	\$0.00	\$0.00	\$271.90	OTH TRAVEL AND TRNG
96533	TORI SOCKWELL	\$0.00	\$0.00	\$9.20	LOCAL DISTRICT
96534	JONATHAN BARKSDALE	\$1,700.00	\$0.00	\$0.00	OTHER PROF SERVICES
96535	VALLEY SCREENING INC.	\$0.00	\$0.00	\$850.00	DRUG TESTING SERV
96536	ANDREA ALLEN	\$0.00	\$0.00	\$662.40	TRANSP-OTH PROVIDERS
96537	A T & T MOBILITY	\$321.74	\$0.00	\$791.68	TELEPHONE;OTHER GEN SUPPLIES
96538	AT&T PRO - CABS	\$2,919.11	\$0.00	\$0.00	OTHER TECHNICAL SERV
96539	ANDREA M. RAGAN - COUNSELING,	\$0.00	\$0.00	\$3,000.00	OTHER PROF SERVICES
96540	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$480.00	OTHER PURCHASED SERV
96541	COOK S PEST CONTROL	\$0.00	\$0.00	\$764.00	OTHER PROPERTY SERV
96542	KATIE BYRD	\$0.00	\$0.00	\$138.00	TRANSP-OTH PROVIDERS
96543	KRISTEN QUICK	\$0.00	\$0.00	\$497.95	TRANSP-OTH PROVIDERS
96544	OFFICE DEPOT	\$0.00	\$0.00	\$31.90	OFFICE SUPPLIES
96545	PESI, INC.	\$0.00	\$0.00	\$338.00	IN-STATE
96546	ROBIN IRWIN PHYSICAL THERAPY	\$0.00	\$0.00	\$1,457.75	MEDICAL/HEALTH SVCS.;LOCAL DISTRICT
96547	TUSCUMBIA UTILITY DEPARTMENT	\$0.00	\$0.00	\$49.90	WATER AND SEWAGE
96548	VAUGHAN GAS	\$0.00	\$0.00	\$4,113.36	PROPANE GAS
96549	REGIONS BANK	\$7,821.66	\$0.00	\$9,716.79	ACCOUNTS PAYABLE
96550	JAMES IRBY, P.C.	\$0.00	\$0.00	\$87,166.86	LAND
96551	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$2,413.00	REGISTRATION FEES
96552	ALISA MORRIS	\$0.00	\$228.00	\$0.00	OTH TRAVEL AND TRNG
96553	SYNCB/AMAZON	\$209.03	\$0.00	\$280.02	JANITORIAL SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
96554	AT & T	\$380.88	\$0.00	\$380.87	TELEPHONE
96555	BRIGHTSPARK TRAVEL, INC	\$1,974.00	\$0.00	\$0.00	OTHER PURCHASED SERV
96556	BUTLER CONSTRUCTION CO, LLC	\$4,153.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
96557	CASSIDY TAYLOR	\$0.00	\$14.11	\$0.00	OTH TRAVEL AND TRNG
96558	CDW GOVERNMENT, INC.	\$1,490.00	\$0.00	\$0.00	NON-CAP COMP. HDW.
96559	CHEROKEE AUTO PARTS	\$2,308.13	\$0.00	\$129.99	OIL AND LUBRICANTS;VEHICLE PARTS
96560	CINTAS CORPORATION LOC. #241	\$0.00	\$0.00	\$366.05	JANITORIAL SUPPLIES
96561	COLBERT FARMERS COOPERATIVE	\$0.00	\$0.00	\$103.00	VEHICLE PARTS
96562	COLDWATER INN	\$0.00	\$0.00	\$296.37	ACCOUNTING
96563	CREATE ARCHITECTS, INC	\$12,075.00	\$0.00	\$0.00	ARCHITECT FEE
96564	FELICIA BROUGHMAN	\$0.00	\$0.00	\$161.00	TRANSP-OTH PROVIDERS
96565	FLEET PRIDE	\$284.06	\$0.00	\$0.00	VEHICLE PARTS
96566	GINA MOORE	\$0.00	\$229.18	\$0.00	OTH TRAVEL AND TRNG

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96567	JAKORA HAMILTON	\$0.00	\$0.00	\$455.83	LOCAL DISTRICT
96568	HARTSELLE PLYWOOD & LUMBER, IN	\$1,527.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
96569	HOYT LANE & SON PLUMBING	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
96570	J.T. RAY COMPANY	\$0.00	\$0.00	\$25.52	EQUIP MAINT AGREEMTS
96571	JAMES IRBY, P.C.	\$0.00	\$0.00	\$660.00	LEGAL FEES
96572	SANDRA H. JAMES	\$0.00	\$0.00	\$466.55	IN-STATE
96573	KIMBALL MIDWEST	\$484.93	\$0.00	\$0.00	TIRES
96574	MOLLY LAWLER	\$0.00	\$207.37	\$0.00	OTH TRAVEL AND TRNG
96575	LEWIS ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$201.40	MAINTENANCE SUPPLIES
96576	LISA DOLAN	\$0.00	\$0.00	\$153.19	IN-STATE
96577	MATTHEW BROWN	\$0.00	\$78.77	\$0.00	OTH TRAVEL AND TRNG
96578	Morgan Castle	\$0.00	\$42.77	\$0.00	OTH TRAVEL AND TRNG
96579	MUSCLE SHOALS CITY SCHOOLS	\$0.00	\$0.00	\$92,581.38	INTERGOVT PAYABLE
96580	NATHAN FULLER	\$473.52	\$0.00	\$0.00	OTH TRAVEL AND TRNG
96581	OFFICE DEPOT	\$0.00	\$56.75	\$0.00	STUDENT CLASSRM SUPP
96582	PERMA-BOUND BOOKS	\$2,017.39	\$0.00	\$0.00	LIBRARY BOOKS
96583	BETHANY PETTUS	\$0.00	\$28.78	\$0.00	OTH TRAVEL AND TRNG
96584	PIGGLY WIGGLY	\$0.00	\$0.00	\$29.48	MAINTENANCE SUPPLIES
96585	PINNACLE NETWORK LLC.	\$104,050.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMNT
96586	PPG ARCHITECTURAL FINISHES	\$90.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
96587	PRINTERS & STATIONERS, INC.	\$0.00	\$0.00	\$340.00	EQUIP MAINT AGREEMTS
96588	PUBLISHERS WAREHOUSE	\$23,090.70	\$0.00	\$0.00	TEXTBOOKS
96589	RENEE THORNTON	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT
96590	MIKE RICKETTS	\$0.00	\$1,215.02	\$0.00	TRAVEL
96591	ROGERS GROUP, INC.	\$0.00	\$0.00	\$135.80	MAINTENANCE SUPPLIES
96592	ROLANDA JOHNSON	\$0.00	\$188.95	\$0.00	OTH TRAVEL AND TRNG
96593	GALE D. SATCHEL	\$0.00	\$0.00	\$100.26	IN-STATE; FUEL-GASOLINE
96594	SCHOOL HEALTH CORP.	\$0.00	\$0.00	\$1,218.00	OTH NONINST SUPPLIES
96595	SHEFFIELD CITY SCHOOLS	\$0.00	\$0.00	\$33,727.75	INTERGOVT PAYABLE
96596	SHEFFIELD UTILITIES	\$18,384.88	\$0.00	\$6,825.52	ELECTRICITY; WATER AND SEWAGE
96597	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$70.00	LAND & BLDG REPAIR/M
96598	SOUTHERN TIRE MART	\$2,780.24	\$0.00	\$18.50	TIRES
96599	SSA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
96600	TALLMAN COMPANY	\$0.00	\$0.00	\$132.67	MAINTENANCE SUPPLIES
96601	TENNESSEE VALLEY JUVENILE	\$11,652.08	\$0.00	\$0.00	STUDENT EDUCATIONAL
96602	TRANSPORTATION SOUTH, INC.	\$358.13	\$0.00	\$0.00	VEHICLE PARTS
96603	CORPORATE BILLING-TRUCKWORX	\$1,505.30	\$0.00	\$0.00	TIRES; VEHICLE PARTS
96605	TUSCUMBIA BD OF EDUCATION	\$0.00	\$0.00	\$51,809.09	INTERGOVT PAYABLE

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96606	U. S. BANK OPERATIONS CENTER	\$0.00	\$0.00	\$51,079.82	CASH W/FISCAL AGENT
96607	VITAL RECORDS CONTROL OF AL	\$0.00	\$0.00	\$105.88	OTHER PURCHASED SERV
96608	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$121.18	MAINTENANCE SUPPLIES
96609	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,385.91	MAINTENANCE SUPPLIES
96610	YATISHA JARMON	\$0.00	\$35.23	\$0.00	OTH TRAVEL AND TRNG
96611	DOUGLAS AUSTIN	\$0.00	\$0.00	\$184.00	OTH TRAVEL AND TRNG
96612	ASHLEY HARRIS	\$0.00	\$40.83	\$0.00	OTH TRAVEL AND TRNG
96613	EMILY COUNCE	\$0.00	\$650.00	\$0.00	OTH TRAVEL AND TRNG
96614	MARISA WINGO	\$411.46	\$0.00	\$0.00	OTH TRAVEL AND TRNG
96615	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$436.10	JANITORIAL SUPPLIES
96616	ANDREA ALLEN	\$0.00	\$0.00	\$331.20	TRANSP-OTH PROVIDERS
96617	BRITNEY NEAL	\$0.00	\$0.00	\$450.80	TRANSP-OTH PROVIDERS
96618	CDW GOVERNMENT, INC.	\$275.97	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
96619	CHEROKEE AUTO PARTS	\$359.90	\$0.00	\$887.96	OTH VEHICLE SUPPLIES,OIL AND LUBRICANTS
96620	CHEROKEE WATER & GAS DEPT.	\$56.68	\$0.00	\$13,923.62	NATURAL GAS,WATER AND SEWAGE
96621	DAVID YARBER	\$0.00	\$0.00	\$460.65	IN-STATE
96622	HAWK PRIDE MOUNTAIN WATER SYST	\$0.00	\$0.00	\$155.26	WATER AND SEWAGE
96623	IMAGES 2 INC.	\$0.00	\$0.00	\$965.00	OTH NONINST SUPPLIES
96624	JENNIFER YOUNG	\$0.00	\$0.00	\$312.80	TRANSP-OTH PROVIDERS
96625	LANIER FORD SHAVER & PAYNE, PC	\$0.00	\$0.00	\$2,010.40	LEGAL FEES
96626	LITTLEVILLE UTILITIES	\$0.00	\$0.00	\$1,241.22	WATER AND SEWAGE
96627	NORTH ALABAMA GLASS CO.	\$0.00	\$0.00	\$1,195.00	MAINTENANCE SUPPLIES
96628	P.E.E.H.I.P.	\$1,424.00	\$0.00	\$176.00	STATE INSURANCE
96629	RIVERBEND CTRMENTAL HEALTH	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
96630	SHEFFIELD UTILITIES	\$467.83	\$0.00	\$0.00	ELECTRICITY
96631	SHOALS CHAMBER OF COMMERCE	\$0.00	\$0.00	\$295.00	OTHER DUES AND FEES
96632	SOUTHERN TIRE MART	\$2,112.24	\$0.00	\$0.00	TIRES
96633	SOUTHLAND INTERNATIONAL TRUCKS	\$75.26	\$0.00	\$0.00	VEHICLE PARTS
96634	WADE TURBERVILLE	\$0.00	\$0.00	\$154.10	LOCAL DISTRICT
96635	WALMART COMMUNITY	\$782.92	\$0.00	\$1,071.69	OTH NONINST SUPPLIES
96636	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$474.00	\$0.00	STUDENT CLASSRM SUPP
3871	A T & T MOBILITY	\$0.00	\$54.84	\$0.00	TELEPHONE
3872	GLOBAL FIRE & SPRINKLERS, LLC	\$0.00	\$125.00	\$0.00	CUSTODIAL SERVICES
3874	A T & T MOBILITY	\$0.00	\$54.84	\$0.00	TELEPHONE
3875	CHASITY C. HOWARD	\$0.00	\$121.33	\$0.00	LOCAL DISTRICT
3876	CLEMENT, JOYCE	\$0.00	\$312.80	\$0.00	LOCAL DISTRICT
3877	ANGIE S. DATUIN	\$0.00	\$545.89	\$0.00	LOCAL DISTRICT
3878	ECOLAB INC	\$0.00	\$773.06	\$0.00	MAINTENANCE SUPPLIES

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3879	FLOWERS BAKING CO.	\$0.00	\$923.34	\$0.00	PURCHASED FOOD
3880	HUMITECH OF NORTH ALABAMA	\$0.00	\$40.00	\$0.00	OTHER PURCHASED SERV
3881	J.T. RAY COMPANY	\$0.00	\$20.00	\$0.00	OTHER PURCHASED SERV
3882	MARILYN CALDWELL	\$0.00	\$34.91	\$0.00	LOCAL DISTRICT
3883	NORTH ALABAMA CHEMICAL	\$0.00	\$231.75	\$0.00	FOOD PROCESSING SUPP
3884	OFFICE DEPOT	\$0.00	\$157.98	\$0.00	OTHER PURCHASED SERV
3885	PUBLIX	\$0.00	\$28.38	\$0.00	PURCHASED FOOD
3886	DEAN FOODS COMPANY	\$0.00	\$8,590.25	\$0.00	PURCHASED FOOD
3887	SAM S CLUB	\$0.00	\$100.27	\$0.00	PURCHASED FOOD
3888	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$135.00	\$0.00	OTHER PURCHASED SERV
3889	THERMOWORKS, INC.	\$0.00	\$65.99	\$0.00	EQUIP REPAIR & MAINT
3890	STACIE VANDIVER	\$0.00	\$35.65	\$0.00	FOOD PROCESSING SUPP
3891	WALMART COMMUNITY	\$0.00	\$149.36	\$0.00	PURCHASED FOOD
3892	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$57,457.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
3893	O.K. PRODUCE	\$0.00	\$11,107.05	\$0.00	PURCHASED FOOD
10065	HENNINGER, JOHNSON & LAYTON	\$0.00	\$0.00	\$291.50	INSURANCE SERVICES
10066	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$221.00	OTHER COMMUNICATION
10067	T-MOBILE	\$0.00	\$0.00	\$1,017.59	OTHER COMMUNICATION
10068	SYNCB/AMAZON	\$0.00	\$0.00	\$471.79	STUDENT CLASSRM SUPP
		\$223,494.19	\$89,172.53	\$438,639.72	