

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2018 - 07/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58837	ACME BUILDING SUPPLY	\$99.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
58838	Bobby Martin	\$1,158.15	\$0.00	\$0.00	IN-STATE
58839	CINTAS	\$925.30	\$0.00	\$0.00	OTHER PURCHASED SERV
58840	CLANTON AUTO SUPPLY	\$345.78	\$0.00	\$0.00	VEHICLE PARTS
58841	Corporate Billing, Inc.	\$2,402.30	\$0.00	\$0.00	VEHICLE PARTS
58842	FLEETPRIDE	\$3,197.02	\$0.00	\$0.00	VEHICLE PARTS
58843	JEMISON AUTO PARTS	\$59.76	\$0.00	\$0.00	VEHICLE PARTS
58844	PITNEY BOWES GLOBAL	\$102.00	\$0.00	\$0.00	LEASES
58845	PUMP REPAIRS	\$1,135.31	\$0.00	\$0.00	OTHER PURCHASED SERV
58846	SAFEGUARD CORPORTATION	\$1,354.25	\$0.00	\$0.00	OTHER PROPERTY SERV
58847	Southern Frame & Alignment	\$259.00	\$0.00	\$0.00	OTHER PURCHASED SERV
58848	TRANSPORTATION SOUTH	\$2,222.18	\$0.00	\$0.00	VEHICLE PARTS
58849	W. H. THOMAS OIL COMPANY INC	\$2,372.00	\$0.00	\$0.00	OIL AND LUBRICANTS
58850	WURTH USA INC	\$64.90	\$0.00	\$0.00	OTHER MAINT. & OPER.
58851	ACME BUILDING SUPPLY	\$0.00	\$0.00	\$424.21	MAINTENANCE SUPPLIES
58852	BARTH LUMBER COMPANY	\$0.00	\$0.00	\$346.20	MAINTENANCE SUPPLIES
58853	BLOW-OUT TIRE CO., INC	\$0.00	\$0.00	\$776.00	VEHICLE PARTS
58854	BOAR, INC.	\$0.00	\$0.00	\$3,974.51	OTHER PROPERTY SERV
58855	CENTRAL PAPER CO.	\$0.00	\$0.00	\$168.55	JANITORIAL SUPPLIES
58856	CHILTON SUPPLY INC	\$0.00	\$0.00	\$125.12	MAINTENANCE SUPPLIES
58857	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$75.26	MAINTENANCE SUPPLIES
58858	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$6,234.69	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
58859	CONCRETE PLUS	\$0.00	\$0.00	\$6,556.00	OTHER PROPERTY SERV
58860	CONNELL PEST CONTROL	\$0.00	\$0.00	\$1,266.00	OTHER PROPERTY SERV
58861	CROSSROADS BUILDING SUPPLY	\$0.00	\$0.00	\$139.03	MAINTENANCE SUPPLIES
58862	DELL Marketing L.P.	\$0.00	\$0.00	\$990.00	COMPUTERS/HARDWARE
58863	DELTA FOREMOST CHEMICAL CO.	\$0.00	\$0.00	\$1,226.17	JANITORIAL SUPPLIES;FREIGHT AND SHIPPING
58864	GRAINGER INC.	\$0.00	\$0.00	\$1,405.39	MAINTENANCE SUPPLIES
58865	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$278.78	MAINTENANCE SUPPLIES
58866	Montgomery Radiator Co Inc	\$0.00	\$0.00	\$290.00	VEHICLE PARTS
58867	MULLINS DECORATING	\$0.00	\$0.00	\$5,976.21	MAINTENANCE SUPPLIES
58868	NORTHWEST SUPPLY CO., INC.	\$2,015.08	\$0.00	\$892.00	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES
58869	Outdoor Rental House & Sales	\$0.00	\$0.00	\$140.00	RENTAL-EQUIPMENT

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58870	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$102.00	LEASES
58871	PITNEY BOWES, INC.	\$0.00	\$0.00	\$127.98	POSTAGE
58872	RUSSELL DO-IT CENTER	\$0.00	\$0.00	\$352.84	MAINTENANCE SUPPLIES
58873	Selcom	\$0.00	\$0.00	\$11,935.43	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
58874	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$2,462.31	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
58875	Taylor-Made Transportation Inc	\$0.00	\$0.00	\$30.71	OTHER PURCHASED SERV
58876	TERRY S SMALL ENGINES	\$0.00	\$0.00	\$332.01	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
58877	The Carpet Store & More LLC	\$0.00	\$0.00	\$74,452.00	OTHER PROPERTY SERV
58878	WILSON PLUMBING & ELECTRIC	\$5,833.90	\$0.00	\$5,980.51	BLDGS-CONSTRUCTED;OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
58879	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,209.95	MAINTENANCE SUPPLIES
58880	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
58881	ALLYSON WELBORN	\$650.00	\$0.00	\$0.00	IN-STATE
58882	B & H PHOTO VIDEO	\$0.00	\$0.00	\$1,046.72	OTHER INST SUPPLIES
58883	CAROLINA BIOLOGICAL SUPPLY CO	\$6,835.90	\$0.00	\$0.00	OFFICE EQUIPMENT;OTHER INST SUPPLIES
58884	LONDON LOWERY	\$544.52	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
58885	MARLON D. HARTON	\$523.43	\$0.00	\$0.00	IN-STATE
58886	MULLINS DECORATING	\$0.00	\$0.00	\$2,501.56	MAINTENANCE SUPPLIES
58887	ASE EDUCATION FOUNDATION	\$0.00	\$0.00	\$850.00	STAFF ED SERVICES
58888	PROJECT LEAD THE WAY	\$3,152.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER DUES AND FEES
58889	Sheraton Birmingham Hotel	\$0.00	\$0.00	\$564.00	IN-STATE
58890	SouthernLINC Wireless	\$0.00	\$0.00	\$421.25	OTHER COMMUNICATION
58891	The Carpet Store & More LLC	\$0.00	\$0.00	\$2,290.00	OTHER PROPERTY SERV
58892	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
58893	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,025.00	REGISTRATION FEES
58894	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$375.00	OTHER DUES AND FEES
58895	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$45,012.05	ELECTRICITY
58896	Behavioral One	\$712.50	\$0.00	\$0.00	OTHER PROF SERVICES;IN-STATE
58897	BRIAN KEITH LUCAS	\$935.08	\$0.00	\$0.00	IN-STATE
58898	CHILTON COUNTY HIGH SCHOOL	\$13,012.00	\$0.00	\$0.00	TESTING SUPPLIES
58899	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$1,801.77	WATER AND SEWAGE
58900	CITY OF JEMISON	\$0.00	\$0.00	\$430.60	OTHER PURCHASED SERV
58901	Classroom Resource Center	\$0.00	\$11,160.00	\$0.00	STUDENT CLASSRM SUPP
58902	CNA SURETY	\$0.00	\$0.00	\$613.61	OTHER DUES AND FEES
58903	David Michael Martin	\$0.00	\$227.91	\$0.00	REGISTRATION FEES;IN-STATE
58904	DELL Marketing L.P.	\$1,534.49	\$0.00	\$0.00	COMPUTERS/HARDWARE
58905	DENE CARTER	\$80.00	\$0.00	\$0.00	REGISTRATION FEES
58906	DIRECT TV	\$0.00	\$0.00	\$112.99	TELECOMMUNICATION

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58907	Discount Playground Supply Inc	\$0.00	\$0.00	\$1,971.38	OTHER INST SUPPLIES
58908	EBSCO INVESTMENT SERVICES INC	\$28,223.94	\$1,668.10	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
58909	EPS	\$2,964.03	\$0.00	\$0.00	TEXTBOOKS
58910	EPS-School Specialty	\$0.00	\$639.00	\$0.00	STUDENT CLASSRM SUPP
58911	Follett School Solutions Inc	\$0.00	\$2,039.00	\$0.00	LICENSE FEES
58912	High Scope	\$0.00	\$8,800.00	\$0.00	REGISTRATION FEES
58913	James LeCroy	\$0.00	\$0.00	\$1,072.02	IN-STATE;OUT-OF-STATE
58914	JEMISON MUNICIPAL WATERWORKS	\$0.00	\$0.00	\$3,530.68	WATER AND SEWAGE
58915	KEITH MOORE	\$0.00	\$0.00	\$881.91	IN-STATE
58916	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$28.34	LOCAL DISTRICT
58917	LAKESHORE	\$0.00	\$572.45	\$0.00	STUDENT CLASSRM SUPP
58918	LaVerne Williams	\$0.00	\$0.00	\$445.43	IN-STATE
58919	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$3,197.01	WATER AND SEWAGE
58920	Pamela Harris	\$0.00	\$40.33	\$0.00	LOCAL DISTRICT;IN-STATE
58921	PARENT AND TEACHER STORE	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
58922	NCS Pearson, Inc	\$0.00	\$840.00	\$0.00	TESTING SUPPLIES
58923	Pearson Education	\$10,500.00	\$0.00	\$0.00	TEXTBOOKS
58924	PITNEY BOWES GLOBAL	\$537.90	\$0.00	\$0.00	OFFICE SUPPLIES
58925	POWERSCHOOL GROUP LLC	\$13,086.80	\$0.00	\$0.00	LICENSE FEES
58926	PUBLIC ED. EMP. HEALTH INS.	\$2,000.00	\$0.00	\$0.00	STATE INSURANCE
58927	SCHOLASTIC BOOK FAIR	\$0.00	\$1,499.60	\$0.00	STUDENT CLASSRM SUPP
58928	SCHOOL-IN-SITES	\$0.00	\$1,500.00	\$0.00	LICENSE FEES
58929	SPIRE	\$0.00	\$0.00	\$190.99	NATURAL GAS
58931	STRICKLAND COMPANIES	\$0.00	\$1,322.47	\$0.00	STUDENT CLASSRM SUPP
58932	STUDIES WEEKLY PUBLICATIONS BY	\$2,416.00	\$0.00	\$0.00	TEXTBOOKS
58933	Vanessa Jones	\$0.00	\$0.00	\$107.37	LOCAL DISTRICT
58934	XEROX CORPORATION	\$0.00	\$0.00	\$797.48	OFFICE SUPPLIES
58935	JACKSONVILLE STATE UNIVER.	\$0.00	\$0.00	\$1,035.00	REGISTRATION FEES
58951	ADVANCED DISPOSAL	\$0.00	\$0.00	\$6,222.66	GARBAGE AND WASTE
58952	CONCRETE PLUS	\$0.00	\$0.00	\$7,975.00	OTHER PROPERTY SERV
58953	FRASIER-OUSLEY CONSTRUCTION &	\$108,052.37	\$0.00	\$0.00	BLDGS-CONSTRUCTED
58954	GILES COOLING & HEATING, INC.	\$0.00	\$0.00	\$2,500.00	OTHER PROPERTY SERV
58955	AASBO	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
58956	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
58957	AMAZON / SYNCB	\$0.00	\$338.28	\$0.00	STUDENT CLASSRM SUPP
58958	APPLE, INC.	\$7,824.00	\$1,928.00	\$0.00	COMPUTERS/HARDWARE
58959	AT&T	\$0.00	\$0.00	\$2,600.64	TELEPHONE
58960	ATTAINMENT COMPANY	\$0.00	\$695.00	\$0.00	STUDENT CLASSRM SUPP

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58961	BB&T	\$10,203.16	\$0.00	\$0.00	PRINCIPAL;INTEREST
58962	BEHAVIORAL PEDIATRIC INSTITUTE	\$1,032.50	\$0.00	\$0.00	OTHER PROF SERVICES
58963	CANON FINANCIAL	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
58964	CARD SERVICES	\$0.00	\$0.00	\$37.42	OFFICE SUPPLIES
58965	CDW - G Government, Inc.	\$0.00	\$35,172.60	\$0.00	COMPUTERS/HARDWARE;STUDENT CLASSRM SUPP
58966	Clayshane Mims	\$1,301.52	\$0.00	\$0.00	OUT-OF-STATE;IN-STATE;LOCAL DISTRICT
58967	DELL Marketing L.P.	\$6,970.00	\$125,429.21	\$0.00	COMPUTERS/HARDWARE
58968	DEMCO	\$0.00	\$494.96	\$0.00	STUDENT CLASSRM SUPP
58969	GRAINGER	\$0.00	\$834.30	\$0.00	OTHER INST SUPPLIES
58970	InCare Technology (InLine)	\$0.00	\$598.00	\$0.00	COMPUTERS/HARDWARE
58971	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$4,366.96	TELEPHONE
58972	LAKESHORE	\$1,382.41	\$61,250.50	\$0.00	STUDENT CLASSRM SUPP
58973	NAQT	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58974	OFFICE DEPOT	\$0.00	\$4,089.04	\$0.00	STUDENT CLASSRM SUPP;COMPUTERS/HARDWARE;OFFICE SUPPLIES;OTH NONINST SUPPLIES
58975	OTC Brands, Inc	\$0.00	\$583.39	\$0.00	STUDENT CLASSRM SUPP
58976	Pacific Northwest Publishing	\$0.00	\$5,219.73	\$0.00	STUDENT CLASSRM SUPP
58977	PAM PRICE	\$0.00	\$0.00	\$1,174.14	IN-STATE
58978	QUILL	\$0.00	\$362.64	\$0.00	OTHER INST SUPPLIES
58979	Rochester 100 Inc.	\$0.00	\$1,000.00	\$0.00	OTHER INST SUPPLIES
58980	School Check In	\$0.00	\$228.50	\$0.00	LICENSE FEES
58981	Selcom	\$0.00	\$668.31	\$0.00	OTHER PURCHASED SERV
58982	SOUTHERN AUDIOMETRIC INSTRUMEN	\$815.00	\$0.00	\$0.00	OTHER PROF SERVICES
58983	SPIRE	\$0.00	\$0.00	\$916.93	NATURAL GAS
58984	STOKES CHEVROLET, INC.	\$0.00	\$0.00	\$248.09	OTHER PURCHASED SERV
58985	STRICKLAND COMPANIES	\$0.00	\$2,169.00	\$0.00	STUDENT CLASSRM SUPP
58986	STUDIES WEEKLY PUBLICATIONS BY	\$0.00	\$459.00	\$0.00	STUDENT CLASSRM SUPP
58987	SUPER DUPER PUBLICATIONS	\$0.00	\$626.40	\$0.00	STUDENT CLASSRM SUPP
58988	VOYAGER EXPANDED LEARNING	\$0.00	\$5,797.00	\$0.00	STUDENT CLASSRM SUPP
58989	CINTAS	\$0.00	\$0.00	\$9,286.77	OTHER PROPERTY SERV
58990	JOE DENNIS	\$0.00	\$0.00	\$8,210.00	OTHER PROPERTY SERV
58991	Littleton Backhoe Services	\$750.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
58992	STATE OF AL. DEPT. OF FINANCE	\$460.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
58993	Airgas USA, LLC	\$0.00	\$0.00	\$234.62	RENTAL-EQUIPMENT
58994	BROOKE ELLIOTT	\$119.64	\$0.00	\$0.00	OUT-OF-STATE
58995	Lowes	\$882.50	\$0.00	\$0.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
58996	QUILL	\$0.00	\$0.00	\$129.43	STUDENT CLASSRM SUPP
58997	SANDI CULLEN	\$704.80	\$0.00	\$0.00	OUT-OF-STATE

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58998	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$46,331.12	ELECTRICITY
58999	AMAZON / SYNCB	\$803.70	\$1,050.82	\$0.00	STUDENT CLASSRM SUPP;COMPUTERS/HARDWARE
59000	AT & T	\$0.00	\$0.00	\$406.42	TELEPHONE
59001	BRYSON GREEN	\$0.00	\$0.00	\$116.00	WORKER
59002	CDW - G Government, Inc.	\$0.00	\$0.00	\$448.00	COMPUTERS/HARDWARE
59003	CENTURY LINK	\$0.00	\$0.00	\$1,253.33	TELEPHONE
59004	CHILTON CO BOE - INDIRECT COST	\$0.00	\$35,898.22	\$0.00	INDIRECT COSTS
59005	CITY OF CLANTON	\$0.00	\$0.00	\$4,839.92	WATER AND SEWAGE
59006	CLAS	\$0.00	\$0.00	\$852.00	OTHER DUES AND FEES
59007	COLLIN FULMER	\$0.00	\$0.00	\$130.50	WORKER
59008	Discount Playground Supply Inc	\$0.00	\$0.00	\$960.75	OTHER INST SUPPLIES
59009	DR. ANDRE L. HARRISON	\$0.00	\$0.00	\$19.08	IN-STATE
59010	EBSCO INVESTMENT SERVICES INC	\$8,540.40	\$0.00	\$6,899.40	TEXTBOOKS
59011	FC Organizational Prod LLC	\$0.00	\$45.20	\$0.00	OTH NONINST SUPPLIES
59012	INFORMATION TRANSPORT SOLUTION	\$0.00	\$2,066.25	\$0.00	COMPUTERS/HARDWARE
59013	NICHOLAS CARDWELL	\$0.00	\$0.00	\$215.82	LOCAL DISTRICT
59014	OFFICE DEPOT	\$163.93	\$0.00	\$246.38	OFFICE SUPPLIES;OTHER GEN SUPPLIES
59015	ORIENTAL TRADING CO., INC.	\$0.00	\$137.93	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
59016	PROJECT LEAD THE WAY	\$0.00	\$750.00	\$0.00	LICENSE FEES
59017	REALLY GOOD STUFF	\$106.93	\$148.95	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
59018	SCHOOL NURSE SUPPLY, INC.	\$1,868.08	\$0.00	\$0.00	OTHER GEN SUPPLIES
59019	Selcom	\$439.21	\$15,538.34	\$0.00	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
59020	SOUTHERN SWEETS INC	\$0.00	\$0.00	\$90.00	OTH NONINST SUPPLIES
59021	THE CLANTON ADVERTISER	\$419.10	\$0.00	\$0.00	OTHER PROF SERVICES
59022	THORSBY WATER WORKS	\$0.00	\$0.00	\$1,578.56	WATER AND SEWAGE
59023	XEROX CORPORATION	\$0.00	\$82.57	\$0.00	LEASES
59024	Alabama Pro. Packaging	\$73.00	\$0.00	\$0.00	OFFICE SUPPLIES
59025	C & C TROPHY	\$104.00	\$0.00	\$0.00	OTHER PROF SERVICES
59026	CLANTON AUTO SUPPLY	\$45.43	\$0.00	\$0.00	VEHICLE PARTS
59027	J & W COMMUNICATIONS, LLC	\$750.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
59028	MYERS BUSINESS PRODUCTS	\$79.96	\$0.00	\$0.00	OFFICE SUPPLIES
59029	Selcom	\$346.95	\$0.00	\$0.00	OTHER PROPERTY SERV;COMPUTERS/HARDWARE
58936	BETTY BREWER	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
58937	CENTRAL PAPER CO.	\$0.00	\$3,130.06	\$0.00	OTHER NONCAP EQUIPMT
58938	Christie Payne	\$0.00	\$75.00	\$0.00	DEFERRED REVENUE
58939	DEBBIE DUTTON	\$0.00	\$150.00	\$0.00	DEFERRED REVENUE
58940	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$3,157.00	\$0.00	COMPUTERS/HARDWARE;OTHER NONCAP EQUIPMT
58941	HOME PRINTING COMPANY	\$0.00	\$1,129.96	\$0.00	OTHER GEN SUPPLIES

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58942	JO ANN HALL	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
58943	JOE DENNIS	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
58944	KATHY HEADLEY	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
58945	LAURIE BELL	\$0.00	\$130.00	\$0.00	DEFERRED REVENUE
58946	LINDA SUSAN HOLCOMBE	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
58947	MISTY COWART	\$0.00	\$150.00	\$0.00	DEFERRED REVENUE
58948	Parker Utility Products, LLC	\$0.00	\$1,405.00	\$0.00	OTHER NONCAP EQUIPMT
58949	SHELBY LOWERY	\$0.00	\$40.00	\$0.00	DEFERRED REVENUE
58950	VICKIE DUTTON	\$0.00	\$100.00	\$0.00	DEFERRED REVENUE
59030	BAKER DISTRIBUTING CO	\$0.00	\$233.67	\$0.00	MAINTENANCE SUPPLIES
59031	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$1,042.44	\$0.00	PURCHASED FOOD
59032	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$193.75	\$0.00	PURCHASED FOOD
59033	GLOBAL INDUSTRIAL	\$0.00	\$491.80	\$0.00	OFFICE SUPPLIES
59034	Humitec	\$0.00	\$1,027.00	\$0.00	OTHER PURCHASED SERV
59035	JOE DENNIS	\$0.00	\$10,800.00	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
59036	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$336.75	\$0.00	MAINTENANCE SUPPLIES
59037	My Time Christian Bookstore	\$0.00	\$31.45	\$0.00	OFFICE SUPPLIES
59038	OFFICE DEPOT	\$0.00	\$72.58	\$0.00	OFFICE SUPPLIES
59039	Orkin Pest Control	\$0.00	\$660.00	\$0.00	OTHER PURCHASED SERV
59040	PETAL PUSHERS FARM	\$0.00	\$120.00	\$0.00	PURCHASED FOOD
59041	PIGGLY WIGGLY #53	\$0.00	\$98.49	\$0.00	PURCHASED FOOD
59042	QUALITY PUMPING	\$0.00	\$5,999.00	\$0.00	OTHER PURCHASED SERV
59043	Regional Produce Distributors	\$0.00	\$325.70	\$0.00	PURCHASED FOOD
59044	Tasha Hayes	\$0.00	\$189.68	\$0.00	LOCAL DISTRICT
59045	The Carpet Store & More LLC	\$0.00	\$20,845.00	\$0.00	OTHER PURCHASED SERV
59046	THE MERCHANTS COMPANY	\$0.00	\$3,665.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FUEL-OTHER
59047	Uline	\$0.00	\$498.50	\$0.00	JANITORIAL SUPPLIES
59048	WAL-MART COMMUNITY	\$0.00	\$117.81	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
59049	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,065.37	\$0.00	MAINTENANCE SUPPLIES
		\$265,793.81	\$404,502.27	\$308,016.96	