

Marengo County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2022 - 11/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384444	AMAZON	\$0.00	\$231.94	\$0.00	FOOD SERV SUPPLIES
384445	COOKS PEST CONTROL	\$0.00	\$90.00	\$0.00	OTHER PURCHASED SERV
384446	East Side Jersey Dairy ESJD	\$0.00	\$6,826.50	\$0.00	PURCHASED FOOD
384447	GLOBAL FIRE SPRINKLERS, LLC	\$0.00	\$495.00	\$0.00	EQUIP REPAIR & MAINT
384448	HUMITECH OF WEST ALABAMA	\$0.00	\$177.00	\$0.00	EQUIP REPAIR & MAINT
384449	MERCHANTS FOODSERVICE	\$0.00	\$70,905.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
384450	PRO-CHEM, INC.	\$0.00	\$467.70	\$0.00	FOOD SERV SUPPLIES
384451	QUILL CORPORATION	\$0.00	\$152.76	\$0.00	FOOD SERV SUPPLIES
384452	RITA WRIGHT	\$0.00	\$720.50	\$0.00	OTHER PURCHASED SERV
384453	MARLOWE ELECTRIC	\$0.00	\$16,186.09	\$0.00	EQUIP REPAIR & MAINT
384454	CITY OF LINDEN	\$44.18	\$0.00	\$60.66	WATER AND SEWAGE;GARBAGE AND WASTE
		\$44.18	\$96,252.61	\$60.66	