

Pickens County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2023 - 04/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81632	GRADY GRIFFIN	\$0.00	\$181.60	\$0.00	IN-STATE
81633	MELINDA M. LAMBERT	\$0.00	\$39.30	\$0.00	DAILY SALES- LUNCH
81634	106 JEFFERSON HUNTSVILLE CURIO	\$0.00	\$1,322.15	\$0.00	IN-STATE
81635	ABECEDARIAN	\$0.00	\$410.30	\$0.00	STUDENT CLASSROOM SUPPLIES
81636	AC HOTEL BY MARRIOTT	\$0.00	\$1,413.00	\$865.05	IN-STATE;LOCAL IN-DISTRICT
81637	AETC	\$140.00	\$840.00	\$140.00	IN-STATE;LOCAL IN-DISTRICT
81638	AKECIANNA THORNTON	\$452.86	\$0.00	\$0.00	IN-STATE
81639	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$2,303.00	IN-STATE;LOCAL IN-DISTRICT
81640	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$1,075.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
81641	ALABAMA POWER CO.	\$590.46	\$0.00	\$28,540.52	ELECTRICITY
81642	ALICEVILLE CARQUEST	\$0.00	\$0.00	\$187.98	MAINTENANCE SUPPLIES
81643	CITY OF ALICEVILLE WATER & SEW	\$0.00	\$0.00	\$1,070.43	WATER AND SEWAGE;GARBAGE AND WASTE
81644	AMAZON.COM	\$2,738.95	\$82.77	\$295.88	STUDENT CLASSROOM SUPPLIES;MAINTENANCE SUPPLIES
81645	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$3,200.00	LOCAL IN-DISTRICT;ASSOCIATION DUES
81646	AMY A. GLENN	\$0.00	\$0.00	\$81.88	IN-STATE
81647	ASHLIE MYERS	\$0.00	\$0.00	\$49.78	IN-STATE
81648	BEST BUY BUSINESS	\$0.00	\$1,499.98	\$0.00	COMPUTER HARDWARE;OFFICE SUPPLIES
81649	BEVERLY WALKER	\$0.00	\$31.30	\$0.00	IN-STATE
81650	BISHOP, COLVIN, JOHNSON,	\$0.00	\$0.00	\$264.00	LEGAL FEES
81651	BRIGHTSPEED	\$391.67	\$42.32	\$1,632.90	TELEPHONE
81652	CARIBE RESORT	\$0.00	\$3,334.63	\$0.00	IN-STATE
81653	CARQUEST OF ALICEVILLE	\$57.98	\$0.00	\$0.00	VEHICLE PARTS
81654	TOWN OF CARR. WATER BOARD	\$112.34	\$0.00	\$712.98	WATER AND SEWAGE;GARBAGE AND WASTE
81655	CENTRAL HARDWARE, LUMBER &	\$0.00	\$0.00	\$223.44	MAINTENANCE SUPPLIES
81656	CHANNELL COMMUNICATIONS	\$0.00	\$0.00	\$180.00	OTHER TECHNICAL SERVICES
81657	CHERYL SMITH	\$0.00	\$129.04	\$0.00	IN-STATE
81658	CINTAS #215	\$30.87	\$0.00	\$0.00	OFFICE SUPPLIES
81659	CLAS	\$0.00	\$298.00	\$0.00	IN-STATE
81660	COLUMBUS FENCE COMPANY	\$6,585.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
81661	CONNECTION HOUSING	\$0.00	\$2,024.36	\$0.00	IN-STATE
81662	WCW STAFFING	\$0.00	\$0.00	\$2,895.25	MEDICAL/HEALTH SERVICES
81663	CRIMSON BEAR EXTERMINATING	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERVICES
81664	DAWN BROWNING	\$0.00	\$241.04	\$0.00	IN-STATE

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81665	DEANNA SMITH	\$0.00	\$0.00	\$106.11	IN-STATE
81666	DEBRA WIGGINS	\$0.00	\$43.23	\$0.00	IN-STATE
81667	DELL COMPUTERS	\$0.00	\$0.00	\$354.00	OTHER TECHNICAL SERVICES
81668	DRURY INN	\$0.00	\$1,366.60	\$0.00	IN-STATE
81669	Embassy Suites Huntsville	\$369.70	\$0.00	\$0.00	IN-STATE
81670	FAIRFIELD INN & SUITES DAPHNE/	\$0.00	\$3,512.04	\$0.00	IN-STATE
81671	GOPHER SPORT	\$366.24	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81672	GORDO SUPPLY	\$0.00	\$0.00	\$15.87	MAINTENANCE SUPPLIES
81673	GORDO, TOWN OF	\$18.39	\$0.00	\$2,639.28	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
81674	GRAINGER	\$0.00	\$0.00	\$937.81	MAINTENANCE SUPPLIES
81675	HAMPTON INN	\$0.00	\$0.00	\$2,385.86	IN-STATE
81676	HAMPTON INN & SUITES	\$0.00	\$0.00	\$438.38	LOCAL IN-DISTRICT
81677	HAMPTON INN JACKSONVILLE-	\$0.00	\$0.00	\$492.77	LOCAL IN-DISTRICT
81678	HANCOCK CORPORATE TRUST	\$0.00	\$0.00	\$35,775.00	PAYMENTS TO ESCROW AGENT
81679	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$16,885.00	SOFTWARE MAINTENANCE AGREEMENT
81680	HOLIDAY INN EXPRESS	\$0.00	\$1,133.75	\$0.00	IN-STATE
81681	HOLIDAY INN EXPRESS & SUITES	\$365.70	\$0.00	\$0.00	IN-STATE
81682	HOLIDAY INN EXPRESS HOTEL	\$0.00	\$780.00	\$0.00	IN-STATE
81683	HOLIDAY INN EXPRESS MOBILE I65	\$0.00	\$2,893.80	\$0.00	IN-STATE
81684	HOME2 SUITES BY HILTON	\$0.00	\$2,837.06	\$0.00	IN-STATE
81685	HOMEWOOD SUITES BY HILTON	\$0.00	\$14,832.49	\$84.32	IN-STATE;LOCAL IN-DISTRICT
81686	IMAGINE LEARNING	\$0.00	\$75,665.00	\$0.00	INSTRUCTIONAL SOFTWARE
81687	ISLAND HOUSE HOTEL	\$0.00	\$0.00	\$1,929.09	IN-STATE
81688	Jill Wilson	\$0.00	\$0.00	\$65.50	IN-STATE
81689	JODI WILLIAMS	\$0.00	\$0.00	\$370.07	LOCAL IN-DISTRICT
81690	JUNIOR LIBRARY GUILD	\$1,051.22	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
81691	KELLY SERVICES INC	\$8,999.72	\$749.26	\$0.00	OTHER PROFESSIONAL SERVICES
81692	KIM CLARK	\$0.00	\$0.00	\$804.12	LOCAL IN-DISTRICT
81693	LA QUINTA INN & SUITES BY	\$0.00	\$774.50	\$0.00	IN-STATE
81694	LAKETHIA COLVIN-WILKINS	\$0.00	\$0.00	\$62.88	IN-STATE
81695	LANN CHEMICAL CO.	\$0.00	\$0.00	\$1,116.15	CUSTODIAL SUPPLIES
81696	LENORA PHILLIPS	\$9.00	\$0.00	\$0.00	LOCAL IN-DISTRICT
81697	LYNN POTTS	\$0.00	\$0.00	\$10.48	LOCAL IN-DISTRICT
81698	MATTER MANAGEMENT	\$0.00	\$0.00	\$17.85	GARBAGE AND WASTE
81699	MEGA CONFERENCE	\$0.00	\$4,785.00	\$0.00	IN-STATE
81700	MHS, INC.	\$0.00	\$500.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
81701	MOBILE MARRIOTT	\$0.00	\$5,804.88	\$0.00	IN-STATE
81702	MOSS AUTO SUPPLY	\$0.00	\$0.00	\$44.42	VEHICLE PARTS

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81703	NEWELL PAPER CO.-COLUMBUS	\$437.40	\$97.20	\$486.00	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
81704	NORTHPORT ELECTRICAL SUPPLY	\$0.00	\$0.00	\$467.97	MAINTENANCE SUPPLIES
81705	OFFICE DEPOT	\$303.51	\$1,811.74	\$271.65	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
81706	OZARK CITY SCHOOLS	\$250.00	\$0.00	\$0.00	LOCAL IN-DISTRICT
81707	PETROLEUM TRADERS CORP.	\$28,737.33	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
81708	PHOENIX RENTALS, LLC	\$1,723.71	\$1,438.19	\$0.00	IN-STATE
81709	PHYLLIS PORTWOOD	\$0.00	\$0.00	\$87.11	LOCAL IN-DISTRICT
81710	PICKENS CO. CHILD NUTRITION	\$53,594.45	\$0.00	\$0.00	OPERATING TRANSFERS OUT
81711	PICKENS CO. NATURAL GAS DIST.	\$229.47	\$0.00	\$1,483.34	NATURAL GAS
81712	PICKENS COUNTY HERALD	\$0.00	\$0.00	\$363.00	ADVERTISING
81713	PICKENS COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$308.22	TELEPHONE
81714	PICKENS COUNTY PRIMARY CARE	\$30.00	\$0.00	\$0.00	DRUG TESTING SERVICES
81715	PICKENS COUNTY SCHOOLS	\$0.00	\$0.00	\$93.84	OPERATING TRANSFERS OUT
81716	PICKENS COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$35.67	WATER AND SEWAGE
81717	POSTMASTER	\$0.00	\$0.00	\$630.00	POSTAGE
81718	QUALITY OFFICE MACHINES	\$40.00	\$50.00	\$908.85	LEASES;OTHER PURCHASED SERVICES;OFFICE SUPPLIES
81719	QUANDRIA ROBINSON	\$444.35	\$0.00	\$0.00	IN-STATE
81720	QUILL CORPORATION	\$1,143.86	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81721	CITY OF REFORM WATER & SEWER	\$24.89	\$0.00	\$1,336.35	WATER AND SEWAGE;GARBAGE AND WASTE
81722	RICK S PEST CONTROL	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERVICES
81723	SAM S CLUB DIRECT	\$0.00	\$0.00	\$382.98	OTHER TRAVEL AND TRAINING
81724	SANDRA KENNEDY	\$0.00	\$0.00	\$62.88	IN-STATE
81725	SCHOOL SUPERINTENDENT OF ALA	\$0.00	\$0.00	\$1,479.00	LOCAL IN-DISTRICT
81726	SOA, EXAMINERS OF PUBLIC ACCT	\$0.00	\$0.00	\$3,268.00	AUDITING
81727	SOUTHERN TIRE MART	\$679.02	\$0.00	\$0.00	TIRES
81728	SOUTHLAND TRANSPORTATION GROUP	\$5,837.01	\$0.00	\$0.00	VEHICLE PARTS
81729	SPIRE	\$0.00	\$0.00	\$1,453.97	NATURAL GAS
81730	SPRINGHILL SUITES HUNTSVILLE	\$0.00	\$554.55	\$0.00	IN-STATE
81731	STRAIGHT LINE CONSTRUCTION	\$35,000.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
81732	SULLIVAN SUPPLY	\$0.00	\$0.00	\$912.24	MAINTENANCE SUPPLIES
81733	TAASRO	\$0.00	\$400.00	\$200.00	IN-STATE;LOCAL IN-DISTRICT
81734	TAMMY BROWN	\$0.00	\$0.00	\$497.63	LOCAL IN-DISTRICT;IN-STATE
81735	TEACHER DIRECT	\$600.56	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81736	THE ADMIRAL HOTEL MOBILE	\$0.00	\$478.38	\$0.00	IN-STATE
81737	TRACY TOLSTICK	\$0.00	\$0.00	\$89.74	LOCAL IN-DISTRICT
81738	TRANSFINDER	\$4,100.00	\$0.00	\$0.00	OFFICE SUPPLIES
81739	TRANSPORTATION SOUTH INC	\$1,592.07	\$0.00	\$0.00	VEHICLE PARTS
81740	TRI-COUNTY COOPERATIVE	\$0.00	\$0.00	\$79.00	FUEL-GASOLINE

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81741	VALERIE CARTER	\$0.00	\$0.00	\$106.11	IN-STATE
81742	VANESSA D. ANTHONY	\$0.00	\$106.27	\$1,074.23	LOCAL IN-DISTRICT;IN-STATE;OTHER PURCHASED SERVICES
81743	VONKESHIA TROUPE	\$403.22	\$0.00	\$65.50	IN-STATE
81744	VYVE	\$0.00	\$0.00	\$3,329.32	TELECOMMUNICATION
81745	CAPITAL ONE	\$0.00	\$0.00	\$264.10	OTHER TRAVEL AND TRAINING
81746	WEST ALABAMA AG COMPANY	\$2,616.95	\$0.00	\$105.90	VEHICLE PARTS;MAINTENANCE SUPPLIES
81747	WEST ALABAMA THERAPY, LLC	\$0.00	\$5,822.50	\$0.00	OTHER PURCHASED SERVICES
81748	WINDSTREAM	\$0.00	\$0.02	\$50.43	TELEPHONE
81749	WPS	\$421.30	\$0.00	\$0.00	TESTING SUPPLIES
81750	SANDRA JUNKIN	\$0.00	\$0.00	\$585.00	OTHER TRAVEL AND TRAINING
81751	ALABAMA POWER CO.	\$0.00	\$4,914.56	\$0.00	ELECTRICITY
81752	BRIGHTSPEED	\$0.00	\$290.30	\$0.00	TELEPHONE
81753	CARD SERVICE CENTER	\$0.00	\$1,953.60	\$0.00	OUT-OF-STATE
81754	CINTAS #215	\$0.00	\$1,427.06	\$0.00	FOOD SERVICE SUPPLIES;OTHER PURCHASED SERVICES
81755	DRURY INN	\$0.00	\$200.00	\$0.00	IN-STATE
81756	EMBASSY SUITES	\$0.00	\$658.80	\$0.00	IN-STATE
81757	EMILY SOMMERVILLE	\$0.00	\$20.96	\$0.00	LOCAL IN-DISTRICT
81758	FORESTWOOD FARM, INC.	\$0.00	\$6,659.85	\$0.00	PURCHASED FOOD
81759	PICKENS CO BOARD OF EDUCATION	\$0.00	\$144.99	\$0.00	FUEL-GASOLINE
81760	PICKENS CO. EARLY LEARNING CTR	\$0.00	\$3,093.11	\$0.00	FOOD SERVICES
81761	PICKENS CO. NATURAL GAS DIST.	\$0.00	\$126.96	\$0.00	NATURAL GAS
81762	PICKENS COUNTY SCHOOL FUNDS	\$0.00	\$9,935.94	\$0.00	INDIRECT COSTS
81763	QUALITY OFFICE MACHINES	\$0.00	\$40.00	\$0.00	LEASES
81764	QUILL CORPORATION	\$0.00	\$436.55	\$0.00	OFFICE SUPPLIES
81765	CITY OF REFORM WATER & SEWER	\$0.00	\$75.09	\$0.00	WATER AND SEWAGE
81766	SNA	\$0.00	\$980.00	\$0.00	REGISTRATION FEES
81767	SPIRE	\$0.00	\$634.62	\$0.00	NATURAL GAS
81768	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$6,910.76	\$0.00	PURCHASED FOOD;FOOD SERVICE SUPPLIES
81769	THE WATER & SEWER BOARD	\$0.00	\$58.91	\$0.00	WATER AND SEWAGE
81770	TRIDENT BEVERAGE, INC.	\$0.00	\$2,385.00	\$0.00	PURCHASED FOOD
81771	WINDLE HINTON WALKER	\$0.00	\$336.39	\$0.00	LOCAL IN-DISTRICT;IN-STATE
81772	WOOD FRUITTICHER	\$0.00	\$35,965.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
81773	CHANNELL COMMUNICATIONS	\$0.00	\$0.00	\$3,905.50	OTHER PROFESSIONAL SERVICES;OTHER TECHNICAL SERVICES
81774	VYVE	\$0.00	\$0.00	\$3,299.21	TELECOMMUNICATION
81775	AC HOTEL BY MARRIOTT	\$0.00	\$712.40	\$0.00	IN-STATE
81776	AETC	\$0.00	\$140.00	\$0.00	IN-STATE

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81777	ALABAMA AUTISM ASSISTANCE	\$0.00	\$1,491.24	\$0.00	OTHER PURCHASED SERVICES
81778	ALABAMA POWER CO.	\$0.00	\$2,007.54	\$14,702.14	ELECTRICITY
81779	AMWASTE	\$0.00	\$0.00	\$68.98	GARBAGE AND WASTE
81780	AT&T MOBILITY	\$231.26	\$1,060.66	\$1,328.96	TELEPHONE
81781	BEST BUY BUSINESS	\$0.00	\$7,239.66	\$0.00	AUDIO/VIDEO
81782	Bio Corporation	\$0.00	\$112.61	\$0.00	STUDENT CLASSROOM SUPPLIES
81783	BIRMINGHAM ZOO	\$369.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
81784	BOSS HOGG S BBQ	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERVICES
81785	BRAINSRING EDUCATOR ACADEMY	\$184.21	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81786	CARD SERVICE CENTER	\$0.00	\$900.00	\$398.77	LOCAL IN-DISTRICT;MAINTENANCE SUPPLIES;OTHER PURCHASED SERVICES;POSTAGE
81787	CHANNELL COMMUNICATIONS	\$0.00	\$0.00	\$723.50	MAINTENANCE SUPPLIES;OTHER TECHNICAL SERVICES
81788	CLAS	\$0.00	\$688.00	\$0.00	IN-STATE
81789	CLEARWINDS TECHNOLOGIES	\$0.00	\$0.00	\$2,424.00	DATA PROCESSING SERVICES
81790	COLUMBUS FENCE COMPANY	\$2,320.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
81791	WCW STAFFING	\$0.00	\$0.00	\$4,469.25	MEDICAL/HEALTH SERVICES
81792	DEBRA WIGGINS	\$0.00	\$516.11	\$0.00	IN-STATE
81793	DRURY INN	\$0.00	\$956.85	\$0.00	IN-STATE
81794	Embassy Suites Huntsville	\$0.00	\$0.00	\$602.69	LOCAL IN-DISTRICT
81795	ESCALANTE PURSELL FARMS LLC	\$0.00	\$9,500.00	\$0.00	IN-STATE
81796	FAYETTE DRAIN & SEWER	\$0.00	\$0.00	\$495.00	MAINTENANCE SUPPLIES
81797	GORDO TIRE & AUTO PARTS	\$0.00	\$0.00	\$119.81	MAINTENANCE SUPPLIES
81798	HOLIDAY INN EXPRESS	\$0.00	\$1,154.65	\$0.00	IN-STATE
81799	HOME2 SUITES BY HILTON	\$0.00	\$3,199.00	\$0.00	IN-STATE
81800	HOMEWOOD SUITES	\$0.00	\$1,390.64	\$0.00	IN-STATE
81801	HOMEWOOD SUITES BY HILTON	\$0.00	\$1,696.69	\$0.00	IN-STATE
81802	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$3,492.50	OTHER TECHNICAL SERVICES
81803	J & M FIRE EXTINGUISHERS	\$0.00	\$0.00	\$1,160.50	MAINTENANCE SUPPLIES
81804	KELLY SERVICES INC	\$13,347.64	\$920.65	\$0.00	OTHER PROFESSIONAL SERVICES
81805	Lakeshore Learning	\$179.33	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81806	LANN CHEMICAL CO.	\$0.00	\$0.00	\$1,391.66	CUSTODIAL SUPPLIES
81807	LOWE S	\$0.00	\$0.00	\$509.32	MAINTENANCE SUPPLIES
81808	MEGA CONFERENCE	\$0.00	\$660.00	\$0.00	IN-STATE
81809	MONTGOMERY MARRIOTT	\$0.00	\$357.74	\$0.00	IN-STATE
81810	MOSS AUTO SUPPLY	\$0.00	\$0.00	\$2,947.62	VEHICLE PARTS
81811	MOWREY ELEVATOR CO	\$0.00	\$0.00	\$468.00	MAINTENANCE SUPPLIES
81812	NASCO	\$0.00	\$215.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81813	NEWELL PAPER CO.-COLUMBUS	\$388.80	\$48.60	\$0.00	STUDENT CLASSROOM SUPPLIES

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81814	NYSSA HALEY	\$0.00	\$83.84	\$0.00	IN-STATE
81815	OFFICE DEPOT	\$3,621.82	\$946.45	\$211.71	STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES;OTH NONINSTRUCTIONAL SUPPLIES
81816	PICKENS COUNTY HERALD	\$0.00	\$0.00	\$36.00	OTHER BOOKS & PERIODICALS
81817	PREMIER SERVICE CO	\$10,531.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
81818	PROJECT LEAD THE WAY INC	\$0.00	\$1,578.25	\$0.00	STUDENT CLASSROOM SUPPLIES
81819	QUALITY OFFICE MACHINES	\$0.00	\$50.00	\$1,491.23	OFFICE SUPPLIES;LEASES;OTHER PURCHASED SERVICES
81820	QUILL CORPORATION	\$2,190.16	\$192.94	\$712.24	STUDENT CLASSROOM SUPPLIES;CUSTODIAL SUPPLIES
81821	RIVERS INFLATABLES	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERVICES
81822	Shawn McDaniel	\$0.00	\$430.66	\$0.00	IN-STATE
81823	SHOPPERS GUIDE	\$0.00	\$0.00	\$240.00	ADVERTISING
81824	TEACHER DIRECT	\$950.90	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81825	TEACHER SYNERGY, LLC	\$0.00	\$2,275.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81826	TEACHING INNOVATION & DIGITAL	\$0.00	\$0.00	\$295.00	LOCAL IN-DISTRICT
81827	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$750.35	MAINTENANCE SUPPLIES
81828	TRACY TOLSTICK	\$0.00	\$0.00	\$41.92	LOCAL IN-DISTRICT
81829	TRI-COUNTY COOPERATIVE	\$0.00	\$0.00	\$206.95	MAINTENANCE SUPPLIES
81830	US GAMES	\$843.47	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
81831	VALERIE BARRON	\$0.00	\$130.00	\$0.00	OTHER PURCHASED SERVICES
81832	VERIZON	\$0.00	\$0.00	\$75.10	OTHER COMMUNICATION SERVICES
		\$195,646.79	\$256,230.27	\$177,838.99	