

Pickens County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2016 - 04/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
64003	ACND	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
64004	ALABAMA GAS CORP.	\$0.00	\$368.16	\$0.00	NATURAL GAS
64005	ALABAMA POWER CO.	\$0.00	\$4,341.79	\$0.00	ELECTRICITY
64006	ANGIE HICKS	\$0.00	\$229.30	\$0.00	IN-STATE
64007	APRIL JOHNSON	\$0.00	\$103.50	\$0.00	DAILY SALES- LUNCH
64008	AUTO-CHLOR SYSTEMS	\$0.00	\$1,348.24	\$0.00	FOOD SERVICE SUPPLIES
64009	CARMEN BURTON	\$0.00	\$254.21	\$0.00	IN-STATE
64010	CARROLLTON AUTO PARTS	\$0.00	\$55.02	\$0.00	OIL AND LUBRICANTS
64011	CENTURYLINK	\$0.00	\$260.90	\$0.00	TELEPHONE
64012	CINTAS #215	\$0.00	\$767.60	\$0.00	FOOD SERVICE SUPPLIES
64013	BORDEN DAIRY COMPANY	\$0.00	\$8,093.41	\$0.00	PURCHASED FOOD
64014	DRURY INN	\$0.00	\$263.25	\$0.00	IN-STATE
64015	JANICE JONES	\$0.00	\$298.91	\$0.00	IN-STATE;LOCAL IN-DISTRICT
64016	JONES-MCLEOD, INC.	\$0.00	\$632.23	\$0.00	MAINTENANCE SUPPLIES
64017	KELLY SERVICES INC	\$0.00	\$284.16	\$0.00	OTHER PROFESSIONAL SERVICES
64018	PICKENS CO BOARD OF EDUCATION	\$0.00	\$281.08	\$0.00	FUEL-GASOLINE
64019	PICKENS CO. EARLY LEARNING CTR	\$0.00	\$1,955.98	\$0.00	FOOD SERVICES
64020	PICKENS CO. NATURAL GAS DIST.	\$0.00	\$117.10	\$0.00	NATURAL GAS
64021	PICKENS COUNTY SCHOOL FUNDS	\$0.00	\$8,572.31	\$0.00	INDIRECT COSTS
64022	QUALITY OFFICE MACHINES	\$0.00	\$40.00	\$0.00	LEASES
64023	QUILL CORPORATION	\$0.00	\$696.53	\$0.00	OFFICE SUPPLIES
64024	CITY OF REFORM WATER & SEWER	\$0.00	\$30.66	\$0.00	WATER AND SEWAGE
64025	RITA TILLEY	\$0.00	\$66.22	\$0.00	IN-STATE
64026	SNA	\$0.00	\$460.00	\$0.00	REGISTRATION FEES
64027	THE WATER & SEWER BOARD	\$0.00	\$82.31	\$0.00	WATER AND SEWAGE
64028	UNITED PRODUCE CO.	\$0.00	\$1,835.00	\$0.00	PURCHASED FOOD
64029	VICKIE MORROW	\$0.00	\$260.30	\$0.00	IN-STATE
64030	WINDLE HINTON WALKER	\$0.00	\$247.50	\$0.00	IN-STATE
64031	WOOD FRUITTICHER	\$0.00	\$47,930.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
64032	ACTON MOBILE INDUSTRIES	\$240.75	\$0.00	\$0.00	BUILDING IMPRV <\$50000
64033	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$69.00	IN-STATE
64034	ALABAMA DOOR AND HARDWARE, INC	\$0.00	\$0.00	\$1,210.00	MAINTENANCE SUPPLIES
64035	ALABAMA GAS CORP.	\$1,090.57	\$0.00	\$0.00	NATURAL GAS

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64036	ALABAMA POWER CO.	\$19,137.48	\$0.00	\$2,908.96	ELECTRICITY
64037	ALESIA WILLIAMS	\$0.00	\$1,381.39	\$0.00	LOCAL IN-DISTRICT
64038	CITY OF ALICEVILLE WATER & SEW	\$1,045.42	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
64039	ALL PENCILS DOWN	\$0.00	\$2,430.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64040	ANDREA MIMS	\$0.00	\$21.67	\$0.00	IN-STATE
64041	ANNIE JACKSON	\$0.00	\$0.00	\$189.86	IN-STATE
64042	AT&T MOBILITY	\$0.00	\$0.00	\$106.57	TELEPHONE
64043	BARRY S BODY SHOP	\$0.00	\$0.00	\$442.47	VEHICLE PARTS
64044	BELINDA D CRAIG	\$0.00	\$1,897.80	\$0.00	OTHER PURCHASED SERVICES
64045	BEST BUY BUSINESS	\$0.00	\$505.46	\$0.00	OFFICE SUPPLIES
64046	BMS	\$1,373.40	\$0.00	\$0.00	OTHER PURCHASED SERVICES
64047	CARMICHAEL ENGINEERING INC.	\$4,578.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
64048	TOWN OF CARR. WATER BOARD	\$390.02	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
64049	CENTRAL HARDWARE, LUMBER &	\$0.00	\$0.00	\$243.85	MAINTENANCE SUPPLIES
64050	CENTURYLINK	\$344.28	\$32.21	\$1,052.14	TELEPHONE
64051	CHILD 1ST	\$114.77	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64052	CHUCK E CHEESE S	\$185.69	\$0.00	\$0.00	OTHER PURCHASED SERVICES
64053	CINTAS #215	\$39.82	\$0.00	\$214.16	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
64054	CITY AUTO PARTS	\$0.00	\$0.00	\$251.86	MAINTENANCE SUPPLIES
64055	CLASSROOM DIRECT	\$195.69	\$240.35	\$0.00	OTHER PURCHASED SERVICES;STUDENT CLASSROOM SUPPLIES
64056	CLEARWINDS TECHNOLOGIES	\$0.00	\$0.00	\$1,463.00	DATA PROCESSING SERVICES
64057	COMMUNICATION ADVANTAGE INC	\$0.00	\$4,062.50	\$0.00	OTHER PURCHASED SERVICES
64058	COUNCIL FOR EXCEPTIONAL	\$0.00	\$1,605.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
64059	COUNCIL FOR EXCEPTIONAL	\$0.00	\$60.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
64060	DELTACOM - 1058	\$0.66	\$0.56	\$80.55	TELEPHONE
64061	DIETRIA C. WELLS	\$0.00	\$0.00	\$573.62	OTHER TRAVEL AND TRAINING
64062	EDMONDS ENGINEERING INC	\$3,493.52	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
64063	EDWARD OWENS	\$0.00	\$135.53	\$293.76	LOCAL IN-DISTRICT;IN-STATE
64064	FLETCHER SUPPLY CO.	\$0.00	\$0.00	\$1,660.73	MAINTENANCE SUPPLIES
64065	FRED YOUNG	\$40.00	\$0.00	\$0.00	FUEL-DIESEL
64066	FREEMAN SHEET METAL, INC.	\$0.00	\$0.00	\$2,950.00	MAINTENANCE SUPPLIES
64067	ANDREA FROST	\$0.00	\$0.00	\$117.72	LOCAL IN-DISTRICT
64068	GORDO TIRE & AUTO PARTS	\$1,480.80	\$0.00	\$0.00	TIRES
64069	GORDO, TOWN OF	\$13.55	\$0.00	\$2,642.57	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
64070	GRAINGER	\$0.00	\$0.00	\$509.75	MAINTENANCE SUPPLIES
64071	GRAYSON & ASSOCIATES PC	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERVICES
64072	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,722.00	AUDITING

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64073	INFORMATION TRANSPORT SOLUTION	\$70,056.56	\$0.00	\$0.00	AUDIO/VIDEO
64074	JERRY ROBBINS	\$0.00	\$0.00	\$39.55	LOCAL IN-DISTRICT
64075	KELLY SERVICES INC	\$15,040.70	\$1,003.82	\$537.48	OTHER PROFESSIONAL SERVICES
64076	KIM CLARK	\$0.00	\$1,097.77	\$657.14	LOCAL IN-DISTRICT;VEHICLE PARTS
64077	APRIL KYLES	\$0.00	\$75.14	\$0.00	IN-STATE
64078	Lakeshore Learning	\$109.22	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64079	LANN CHEMICAL CO.	\$0.00	\$0.00	\$384.15	CUSTODIAL SUPPLIES
64080	LARESA SCARBER	\$0.00	\$209.52	\$0.00	LOCAL IN-DISTRICT
64081	NATALIE S. LAVENDER	\$0.00	\$0.00	\$164.16	LOCAL IN-DISTRICT
64082	LEARNING EXPERIENCES	\$1,538.06	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64083	MCKEE AND ASSOCIATES	\$38,450.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED
64084	MCWANE CENTER	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERVICES
64086	MCWANE CENTER	\$0.00	\$0.00	\$1,972.00	OTHER PURCHASED SERVICES
64087	MHS, INC.	\$0.00	\$145.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
64088	MICHAEL HINTON	\$0.00	\$0.00	\$1,299.07	IN-STATE
64089	MIDSTATES PETROLEUM CO LLC	\$12,128.88	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
64090	MOSS AUTO SUPPLY	\$0.00	\$0.00	\$100.30	MAINTENANCE SUPPLIES;VEHICLE PARTS
64091	MSC INDUSTRIAL SUPPLY CO., INC	\$0.00	\$0.00	\$360.11	MAINTENANCE SUPPLIES
64092	NEWELL PAPER CO.-COLUMBUS	\$27.00	\$0.00	\$90.00	CUSTODIAL SUPPLIES;STUDENT CLASSROOM SUPPLIES
64093	NICK TOLSTICK	\$0.00	\$0.00	\$179.28	IN-STATE
64094	NORTHLAND COMMUNICATIONS	\$3,006.57	\$0.00	\$0.00	TELECOMMUNICATION
64095	NORTHPORT ELECTRICAL SUPPLY	\$0.00	\$0.00	\$27.85	MAINTENANCE SUPPLIES
64096	OFFICE DEPOT	\$382.89	\$0.00	\$34.67	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
64097	P.E.E.H.I.P.	\$780.00	\$0.00	\$0.00	STATE INSURANCE
64098	PERMA-BOUND	\$431.35	\$416.71	\$0.00	LIBRARY/MEDIA BOOKS
64099	PHYLLIS PORTWOOD	\$0.00	\$0.00	\$75.60	LOCAL IN-DISTRICT
64100	PICKENS CO. CHILD NUTRITION	\$47,765.23	\$0.00	\$0.00	OPERATING TRANSFERS OUT
64101	PICKENS CO. NATURAL GAS DIST.	\$299.00	\$0.00	\$2,287.47	NATURAL GAS
64102	PICKENS COUNTY HERALD	\$75.00	\$0.00	\$540.00	ADVERTISING
64103	PICKENS COUNTY HERALD	\$300.00	\$0.00	\$29.50	ADVERTISING;OTHER BOOKS & PERIODICALS
64104	PICKENS COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$87.37	WATER AND SEWAGE
64105	POSTMASTER	\$0.00	\$0.00	\$511.00	POSTAGE
64106	QUALITY OFFICE MACHINES	\$80.00	\$250.00	\$123.16	OTHER PURCHASED SERVICES;LEASES
64107	QUILL CORPORATION	\$654.73	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64108	CITY OF REFORM WATER & SEWER	\$668.39	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
64109	RICK S PEST CONTROL	\$960.00	\$0.00	\$300.00	OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES
64110	S & K DOORS	\$3,550.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
64111	SAFE RIDE NEWS PRODUCTS	\$52.00	\$0.00	\$0.00	OFFICE SUPPLIES

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64112	SARAH MORGAN MILSTEAD	\$0.00	\$375.23	\$0.00	IN-STATE
64113	SAY IT RIGHT	\$0.00	\$473.87	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
64114	Scholastic Early Learning Res.	\$195.22	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64115	SHANDA MCGRAW	\$20.42	\$0.00	\$0.00	LOCAL IN-DISTRICT
64116	Shawn McDaniel	\$0.00	\$743.72	\$0.00	IN-STATE
64117	SHOPPERS GUIDE	\$228.75	\$0.00	\$320.00	ADVERTISING
64118	SHOPPERS GUIDE	\$320.00	\$0.00	\$0.00	ADVERTISING
64119	SOUTHLAND INTERNATIONAL TRUCKS	\$23.70	\$0.00	\$0.00	VEHICLE PARTS
64120	SULLIVAN SUPPLY	\$0.00	\$0.00	\$405.67	MAINTENANCE SUPPLIES
64121	TEACHER DIRECT	\$0.00	\$178.76	\$0.00	STUDENT CLASSROOM SUPPLIES
64122	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$596.34	MAINTENANCE SUPPLIES
64123	TOLEDO PHYSICAL EDUCATION	\$113.62	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64124	TRI-COUNTY COOPERATIVE	\$0.00	\$0.00	\$547.57	OTHER PURCHASED SERVICES;FUEL-GASOLINE
64125	VALERIE CARTER	\$0.00	\$87.57	\$0.00	IN-STATE
64126	WATERS TRUCK AND TRACTOR CO.	\$1,512.56	\$0.00	\$0.00	VEHICLE PARTS
64127	WEST ALABAMA THERAPY, LLC	\$0.00	\$3,910.80	\$0.00	OTHER PURCHASED SERVICES
64128	WILLIAM C. MULLENIX	\$0.00	\$115.66	\$0.00	IN-STATE
64129	DONOHOO CHEVROLET	\$0.00	\$0.00	\$55,755.90	SERVICE VEHICLES
64131	BOSS HOGG S BBQ	\$0.00	\$0.00	\$151.16	OTHER TRAVEL AND TRAINING
64132	A AND K TROPHIES	\$0.00	\$82.08	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
64133	AETC	\$0.00	\$315.00	\$0.00	IN-STATE
64134	AL. DEPT. OF REVENUE	\$0.00	\$0.00	\$48.50	OTHER VEHICLE SUPPLIES
64135	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$75.00	IN-STATE
64136	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$220.00	MAINTENANCE SUPPLIES
64137	ALABAMA POWER CO.	\$10,584.45	\$1,839.41	\$0.00	ELECTRICITY
64138	ALACTE	\$0.00	\$2,905.00	\$0.00	IN-STATE
64139	ANISSA BALL	\$0.00	\$0.00	\$377.79	LOCAL IN-DISTRICT
64140	AT&T MOBILITY	\$225.49	\$202.19	\$1,701.58	TELEPHONE
64141	Beth Hickman	\$0.00	\$0.00	\$54.00	LOCAL IN-DISTRICT
64142	BRETT ROBINSON GULF CORP.	\$0.00	\$2,412.03	\$0.00	LOCAL IN-DISTRICT
64143	BURROW LIBRARY SERVICES	\$0.00	\$3,894.27	\$0.00	LIBRARY/MEDIA BOOKS
64144	CB BLU SERVICES, LLC	\$0.00	\$1,484.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
64145	CARD SERVICE CENTER	\$0.00	\$0.00	\$139.51	IN-STATE;FUEL-GASOLINE;TELEPHONE
64146	CARROLLTON AUTO PARTS	\$36.95	\$0.00	\$125.64	VEHICLE PARTS
64147	CHANNELL COMMUNICATIONS	\$0.00	\$0.00	\$160.00	OTHER TECHNICAL SERVICES
64148	CINTAS #215	\$79.64	\$0.00	\$0.00	OFFICE SUPPLIES
64149	CLAS	\$0.00	\$240.00	\$0.00	IN-STATE
64150	CLASSROOM DIRECT	\$187.29	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES

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64151	CLASSROOM PRODUCTS	\$131.67	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64152	CLEARWINDS TECHNOLOGIES	\$0.00	\$0.00	\$1,400.00	DATA PROCESSING SERVICES
64153	COLUMBUS PAPER & CHEMICAL CO	\$0.00	\$0.00	\$1,932.25	CUSTODIAL SUPPLIES
64154	DISCOUNT SCHOOL SUPPLY	\$236.66	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64155	DOUBLE TREE BY HILTON HOTEL	\$0.00	\$889.52	\$0.00	LOCAL IN-DISTRICT
64156	EBSCO	\$90.32	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
64157	FRED YOUNG	\$65.00	\$0.00	\$0.00	FUEL-DIESEL
64158	GENE TILLEY	\$0.00	\$0.00	\$214.80	LOCAL IN-DISTRICT
64159	GORDO TIRE & AUTO PARTS	\$3,258.20	\$0.00	\$0.00	TIRES
64160	GORDO, TOWN OF	\$0.00	\$0.00	\$22.41	WATER AND SEWAGE
64161	GORILLA OFFICE SUPPLIES	\$133.47	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64162	GYM CLOSET	\$367.48	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64163	HARRIS FORMS	\$0.00	\$0.00	\$1,265.40	OFFICE SUPPLIES
64164	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$332.20	OFFICE SUPPLIES
64165	HOMEWOOD SUITES BY HILTON	\$0.00	\$1,275.91	\$0.00	LOCAL IN-DISTRICT
64166	KAYLOR S SCHOOL AND OFFICE	\$0.00	\$701.85	\$0.00	STUDENT CLASSROOM SUPPLIES
64167	Lakeshore Learning	\$80.48	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64168	LANN CHEMICAL CO.	\$0.00	\$0.00	\$1,383.81	CUSTODIAL SUPPLIES
64169	LASONJA RICHARDSON	\$0.00	\$0.00	\$229.37	IN-STATE
64170	LEARNING EXPERIENCES	\$33.06	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64171	LOWES	\$0.00	\$0.00	\$4.73	MAINTENANCE SUPPLIES
64172	MELISSA WALKER	\$54.00	\$0.00	\$0.00	IN-STATE
64173	MONTGOMERY MARRIOTT	\$0.00	\$231.00	\$0.00	IN-STATE
64174	NEWELL PAPER CO.-COLUMBUS	\$342.46	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES;CUSTODIAL SUPPLIES
64175	NEWELL PAPER CO.-COLUMBUS	\$0.00	\$0.00	\$237.63	CUSTODIAL SUPPLIES
64176	OFFICE DEPOT	\$1,601.34	\$1,186.77	\$97.45	STUDENT CLASSROOM SUPPLIES;CUSTODIAL SUPPLIES
64177	PICKENS CO BOARD OF EDUCATION	\$0.00	\$3,979.04	\$0.00	INDIRECT COSTS
64178	PICKENS COUNTY AMBULANCE	\$0.00	\$0.00	\$516.25	OTHER PURCHASED SERVICES
64179	POCKET NURSE ENTERPRISES, INC.	\$3,703.80	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64180	POSTMASTER	\$0.00	\$141.00	\$0.00	PARENT INSTRUCTION SUPPLIES
64181	Postmaster	\$0.00	\$564.00	\$0.00	PARENT INSTRUCTION SUPPLIES
64182	POSTMASTER - REFORM	\$0.00	\$188.00	\$0.00	PARENT INSTRUCTION SUPPLIES
64183	QUALITY OFFICE MACHINES	\$0.00	\$5,050.00	\$51.26	LEASES;OTHER PURCHASED SERVICES
64184	QUILL CORPORATION	\$1,283.18	\$453.36	\$371.43	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;CUSTODIAL SUPPLIES;OFFICE SUPPLIES
64185	Really Good Stuff	\$151.41	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64186	RENAISSANCE MOBILE RIVERVIEW	\$4,101.72	\$0.00	\$0.00	LOCAL IN-DISTRICT
64187	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$755.73	\$0.00	IN-STATE

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64188	RUFUS WILKINS	\$0.00	\$0.00	\$302.33	IN-STATE;FUEL-GASOLINE
64189	SCHOOL SPECIALTY	\$44.28	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
64190	SEARCHSOFT SOLUTIONS	\$0.00	\$0.00	\$2,700.00	SOFTWARE MAINTENANCE AGREEMENT
64191	MARGARET SEYMER	\$0.00	\$0.00	\$104.76	LOCAL IN-DISTRICT
64192	JENNIFER SHIRLEY	\$0.00	\$0.00	\$529.20	LOCAL IN-DISTRICT
64193	SOUTHLAND INTERNATIONAL TRUCKS	\$157.09	\$0.00	\$0.00	VEHICLE PARTS
64194	THE BATTLE HOUSE RENAISSANCE	\$0.00	\$1,334.94	\$0.00	IN-STATE
64195	TIFFANY HARRIS	\$0.00	\$0.00	\$67.60	OTHER LOCAL SOURCES
64196	ROBERT TURNER	\$0.00	\$121.50	\$0.00	IN-STATE
64197	TUSCALOOSA OFFICE PRODUCTS	\$20.27	\$0.00	\$7.95	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
64198	VICKIE MORROW	\$0.00	\$0.00	\$54.54	LOCAL IN-DISTRICT
64199	WATERS TRUCK AND TRACTOR CO.	\$4,641.51	\$0.00	\$0.00	VEHICLE PARTS
64200	MCWANE CENTER	\$0.00	\$0.00	\$1,819.00	OTHER PURCHASED SERVICES

\$264,145.49 **\$132,079.29** **\$104,650.46**