

Pickens County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2014 - 05/31/2014

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59840	4IMPRINT, INC.	\$0.00	\$1,149.06	\$0.00	STAFF EDUCATIONAL SERVICES
59841	AASOP	\$0.00	\$0.00	\$150.00	LOCAL IN-DISTRICT
59842	AIRGAS	\$1,122.16	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59843	ALABAMA ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$508.00	IN-STATE
59844	ALABAMA DOOR AND HARDWARE, INC	\$948.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59845	ALABAMA GAS CORP.	\$876.63	\$0.00	\$0.00	GARBAGE AND WASTE
59846	ALABAMA POWER CO.	\$22,200.32	\$0.00	\$2,053.41	ELECTRICITY
59847	ALESIA WILLIAMS	\$0.00	\$0.00	\$1,029.85	LOCAL IN-DISTRICT
59848	CITY OF ALICEVILLE WATER & SEW	\$995.08	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
59849	AMERICAN BUS & ACCESSORIES	\$671.67	\$0.00	\$0.00	VEHICLE PARTS
59850	ANDREA MIMS	\$0.00	\$45.81	\$0.00	IN-STATE
59851	ANISSA BALL	\$0.00	\$676.21	\$0.00	IN-STATE
59852	AT&T MOBILITY	\$300.84	\$261.63	\$1,652.53	TELEPHONE
59853	BARBARA G WILCOX	\$0.00	\$0.00	\$481.86	LOCAL IN-DISTRICT
59854	BELINDA D CRAIG	\$0.00	\$1,779.20	\$0.00	OTHER PURCHASED SERVICES
59855	BELL AUTO PARTS INC	\$1,047.76	\$0.00	\$0.00	VEHICLE PARTS
59856	BMS	\$0.00	\$974.40	\$0.00	OTHER PURCHASED SERVICES
59857	BRENDA JONES	\$0.00	\$107.17	\$0.00	IN-STATE
59858	BSN SPORTS/ALL AMERICAN	\$497.83	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59859	CARD SERVICE CENTER	\$0.00	\$785.99	\$1,734.33	OUT-OF-STATE;IN-STATE;TELEPHONE;POSTAGE
59860	CARQUEST OF REFORM, INC.	\$159.76	\$0.00	\$0.00	VEHICLE PARTS
59861	CARROLLTON AUTO PARTS	\$122.35	\$0.00	\$11.06	VEHICLE PARTS
59862	TOWN OF CARR. WATER BOARD	\$391.00	\$0.00	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
59863	Center for Educational and	\$253.95	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59864	CENTRAL HARDWARE, LUMBER &	\$0.00	\$0.00	\$458.65	MAINTENANCE SUPPLIES
59865	CENTURYLINK	\$334.77	\$24.63	\$921.98	TELEPHONE;TELECOMMUNICATION
59866	CHRISTIE EATMAN ISON	\$0.00	\$213.11	\$0.00	IN-STATE
59867	CINTAS #215	\$199.10	\$0.00	\$0.00	OFFICE SUPPLIES;GARBAGE AND WASTE
59868	CITY AUTO PARTS	\$22.58	\$0.00	\$0.00	VEHICLE PARTS
59869	CLAS	\$0.00	\$295.00	\$0.00	IN-STATE
59870	CLASSROOM DIRECT	\$286.24	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59871	CLEARWINDS TECHNOLOGIES	\$0.00	\$0.00	\$1,260.00	SOFTWARE MAINTENANCE AGREEMENT
59872	COLUMBUS PAPER & CHEMICAL CO	\$0.00	\$0.00	\$1,417.10	CUSTODIAL SUPPLIES
59873	CYNTHIA GILMORE	\$0.00	\$0.00	\$393.72	LOCAL IN-DISTRICT
59874	Danielle Toeran	\$0.00	\$67.20	\$0.00	LOCAL IN-DISTRICT

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59875	DARLENE TENNYSON	\$0.00	\$0.00	\$416.32	LOCAL IN-DISTRICT
59876	DEBBIE LITTLE RICE	\$0.00	\$223.61	\$0.00	IN-STATE
59877	DELTACOM - 1058	\$0.59	\$0.82	\$48.53	TELEPHONE
59878	DISCOUNT SCHOOL SUPPLY	\$124.94	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59879	EDWARD OWENS	\$0.00	\$0.00	\$194.88	LOCAL IN-DISTRICT
59880	EMBASSY SUITES	\$3,464.76	\$0.00	\$0.00	LOCAL IN-DISTRICT
59881	FAIRFIELD INN & SUITES DAPHNE/	\$0.00	\$559.35	\$0.00	IN-STATE
59882	FLETCHER SUPPLY CO.	\$2,649.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59883	ANDREA FROST	\$0.00	\$0.00	\$125.44	LOCAL IN-DISTRICT
59884	GORDO TIRE STORE	\$4,158.80	\$0.00	\$332.87	TIRES;VEHICLE PARTS
59885	GORDO, TOWN OF	\$3,030.00	\$0.00	\$0.00	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
59886	Grand Hotel Marriott Resort	\$0.00	\$2,858.55	\$0.00	IN-STATE
59887	GULF SHORES RENTALS, INC.	\$0.00	\$980.66	\$0.00	LOCAL IN-DISTRICT
59888	HEATHER PERRIGIN	\$0.00	\$44.29	\$0.00	IN-STATE
59889	HOMEWOOD SUITES	\$0.00	\$0.00	\$1,029.28	LOCAL IN-DISTRICT
59890	HYATT PLACE	\$0.00	\$0.00	\$243.96	LOCAL IN-DISTRICT
59891	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$323.76	LOCAL IN-DISTRICT
59892	HYATT REGENCY BIRMINGHAM	\$0.00	\$0.00	\$323.76	LOCAL IN-DISTRICT
59893	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$2,275.00	OTHER TECHNICAL SERVICES
59894	IRIS HOLMAN	\$0.00	\$18.75	\$0.00	OTHER PURCHASED SERVICES
59895	JA-SAN CARPET DISTRIBUTORS	\$0.00	\$0.00	\$40.00	MAINTENANCE SUPPLIES
59896	JANICE JONES	\$0.00	\$0.00	\$49.00	LOCAL IN-DISTRICT
59897	JENEPHOIA WILDER	\$0.00	\$78.18	\$0.00	IN-STATE
59898	JESSICA TOLSTICK	\$0.00	\$152.21	\$0.00	IN-STATE
59899	JLS SALES, INC.	\$227.00	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59900	JULIETTE LABHART	\$0.00	\$22.50	\$0.00	OTHER PURCHASED SERVICES
59901	JULIETTE PIPPINS	\$0.00	\$287.60	\$0.00	IN-STATE
59902	KAREN BOOTH	\$0.00	\$110.00	\$0.00	IN-STATE
59903	KELLY SERVICES INC	\$22,851.30	\$1,905.27	\$0.00	OTHER PROFESSIONAL SERVICES
59904	KIM CLARK	\$0.00	\$0.00	\$503.44	LOCAL IN-DISTRICT
59905	KIMBERLY JUNKIN	\$0.00	\$196.49	\$0.00	IN-STATE
59906	LAMPEDIA	\$104.87	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59907	LANN CHEMICAL CO.	\$0.00	\$0.00	\$100.85	CUSTODIAL SUPPLIES
59908	NATALIE S. LAVENDER	\$0.00	\$0.00	\$772.24	LOCAL IN-DISTRICT
59909	LEARNING EXPERIENCES	\$192.71	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59910	LINDA I BROWN	\$0.00	\$0.00	\$35.28	LOCAL IN-DISTRICT
59911	LORI HINDMAN	\$0.00	\$0.00	\$150.08	LOCAL IN-DISTRICT
59912	LOWES	\$1,655.62	\$0.00	\$307.77	BUILDING IMPRV <\$50000;MAINTENANCE SUPPLIES
59913	Lucille Hatcher	\$0.00	\$161.50	\$0.00	IN-STATE

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59914	LYNNE MARINE	\$0.00	\$54.88	\$0.00	IN-STATE
59915	MACGILL DISCOUNT SCHOOL NURSE	\$0.00	\$0.00	\$437.15	OTHER INSTRUCTIONAL SUPPLIES
59916	MCBRIDE TIRE LLC	\$3,110.25	\$0.00	\$0.00	TIRES
59917	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$625.00	\$125.00	IN-STATE;LOCAL IN-DISTRICT
59918	MOBILE MARRIOTT	\$0.00	\$1,470.60	\$0.00	IN-STATE
59919	MONTGOMERY REALTY AND	\$0.00	\$1,213.00	\$0.00	LOCAL IN-DISTRICT
59920	MOUNTAIN MATH/LANGUAGE	\$95.95	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59921	NEKEDA HOWARD	\$0.00	\$41.50	\$0.00	IN-STATE
59922	NEWELL PAPER CO.-COLUMBUS	\$361.40	\$0.00	\$2,801.90	CUSTODIAL SUPPLIES;STUDENT CLASSROOM SUPPLIES
59923	NEWELL PAPER CO.-COLUMBUS	\$695.00	\$0.00	\$422.57	STUDENT CLASSROOM SUPPLIES;CUSTODIAL SUPPLIES
59924	NEWELL PAPER CO.-COLUMBUS	\$27.80	\$0.00	\$278.00	OFFICE SUPPLIES;STUDENT CLASSROOM SUPPLIES
59925	NORTHINGTON SNACKS, INC.	\$0.00	\$0.00	\$74.39	ITEMS FOR RESALE
59926	NORTHLAND BILLING CENTER	\$3,006.57	\$0.00	\$0.00	TELECOMMUNICATION
59927	NORTHPORT ELECTRICAL SUPPLY	\$1,335.47	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59928	OCCUPATIONAL HEALTH SERVICES	\$102.00	\$0.00	\$0.00	DRUG TESTING SERVICES
59929	OFF CAMPUS	\$151.76	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59930	OFFICE DEPOT	\$1,156.07	\$2,316.24	\$1,205.98	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;OTH NONINSTRUCTIONAL SUPPLIES
59931	One Source Office Products	\$273.51	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59932	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$0.00	\$348.40	OTHER PURCHASED SERVICES
59933	ORKIN INC	\$0.00	\$0.00	\$163.41	MAINTENANCE SUPPLIES
59934	P.E.E.H.I.P.	\$714.00	\$0.00	\$0.00	STATE INSURANCE
59935	PATHWAY INNOVATIONS & TECHNOLO	\$70.49	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59936	Pearson Education, Inc.	\$0.00	\$144.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES;STUDENT CLASSROOM SUPPLIES
59937	PHYLLIS PORTWOOD	\$0.00	\$0.00	\$112.00	LOCAL IN-DISTRICT
59938	PICKENS CO. CHILD NUTRITION	\$49,250.02	\$0.00	\$0.00	OPERATING TRANSFERS OUT
59939	PICKENS CO. NATURAL GAS DIST.	\$2,486.77	\$0.00	\$0.00	NATURAL GAS
59940	PICKENS COUNTY HERALD	\$0.00	\$0.00	\$350.00	ADVERTISING
59941	PICKENS COUNTY SCHOOL FUNDS	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERVICES
59942	PICKENS COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$42.43	WATER AND SEWAGE
59943	POSTMASTER	\$0.00	\$245.00	\$0.00	PARENT INSTRUCTION SUPPLIES
59944	QUILL CORPORATION	\$1,942.72	\$592.17	\$68.37	STUDENT CLASSROOM SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT;OFFICE SUPPLIES
59945	RAY, OLIVER & WARD	\$0.00	\$0.00	\$10,478.40	LEGAL FEES
59946	Really Good Stuff	\$73.16	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59947	RELIABLE OFFICE SUPPLIES	\$720.31	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59948	RICK S PEST CONTROL	\$960.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
59949	RUFUS WILKINS	\$0.00	\$0.00	\$671.80	LOCAL IN-DISTRICT
59950	SAM S CLUB DIRECT	\$0.00	\$173.37	\$0.00	STAFF EDUCATIONAL SERVICES

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59951	School Outfitters	\$0.00	\$5,180.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59952	SCHOOL HEALTH	\$0.00	\$0.00	\$1,036.68	OTHER INSTRUCTIONAL SUPPLIES
59953	SCHOOL SPECIALTY	\$200.91	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59954	MARGARET SEYMER	\$0.00	\$0.00	\$621.58	LOCAL IN-DISTRICT
59955	JENNIFER SHIRLEY	\$0.00	\$0.00	\$694.65	LOCAL IN-DISTRICT
59956	SHOPPERS GUIDE	\$0.00	\$0.00	\$140.00	ADVERTISING
59957	SOA, EXAMINERS OF PUBLIC ACCT	\$0.00	\$0.00	\$1,932.00	AUDITING
59958	ALMA SOMERVILLE	\$0.00	\$474.56	\$134.40	IN-STATE;LOCAL IN-DISTRICT
59959	SOUTHLAND INTERNATIONAL TRUCKS	\$2,038.98	\$0.00	\$0.00	VEHICLE PARTS
59960	STAUB ENGINEERING, INC.	\$237.93	\$0.00	\$0.00	BUILDING IMPRV <\$50000
59961	SULLIVAN SUPPLY	\$175.35	\$0.00	\$242.81	MAINTENANCE SUPPLIES;BUILDING IMPRV <\$50000
59962	TEACHER DIRECT	\$120.16	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59963	THE CORE	\$303.20	\$296.70	\$0.00	STUDENT CLASSROOM SUPPLIES
59964	TODD TREPANIER	\$0.00	\$1,650.00	\$0.00	LOCAL IN-DISTRICT
59965	ROBERT TURNER	\$0.00	\$171.36	\$0.00	IN-STATE
59966	VALERIE CARTER	\$0.00	\$42.00	\$0.00	IN-STATE
59967	VANESSA D. ANTHONY	\$0.00	\$572.79	\$204.21	IN-STATE;LOCAL IN-DISTRICT;OTHER PURCHASED SERVICES
59968	VICKIE MORROW	\$0.00	\$0.00	\$470.23	LOCAL IN-DISTRICT
59969	WAL-MART STORE #01-2306	\$0.00	\$95.97	\$0.00	STUDENT CLASSROOM SUPPLIES
59970	WAL-MART STORE #715	\$236.41	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
59971	WATERS TRUCK AND TRACTOR CO.	\$6,489.23	\$0.00	\$0.00	VEHICLE PARTS
59972	WATERS TRUCK AND TRACTOR CO.	\$177.21	\$0.00	\$0.00	VEHICLE PARTS
59973	WEST ALABAMA THERAPY, LLC	\$0.00	\$6,380.95	\$0.00	OTHER PURCHASED SERVICES
59974	WILLIAM C. MULLENIX	\$0.00	\$128.03	\$0.00	IN-STATE
59975	ALABAMA GAS CORP.	\$0.00	\$415.25	\$0.00	NATURAL GAS
59976	ALABAMA POWER CO.	\$0.00	\$5,459.95	\$0.00	ELECTRICITY
59977	AUTO-CHLOR SYSTEMS	\$0.00	\$916.88	\$0.00	FOOD SERVICE SUPPLIES
59978	AUTO-CHLOR SYSTEMS	\$0.00	\$496.03	\$0.00	FOOD SERVICE SUPPLIES
59979	BATTERIES PLUS - 239	\$0.00	\$503.28	\$0.00	OFFICE SUPPLIES
59980	CENTURYLINK	\$0.00	\$255.80	\$0.00	TELEPHONE
59981	CINTAS #215	\$0.00	\$844.87	\$0.00	FOOD SERVICE SUPPLIES
59982	BORDEN DAIRY-HATTIESBURG	\$0.00	\$10,114.29	\$0.00	PURCHASED FOOD
59983	FLOWERS BAKING CO. OF -	\$0.00	\$2,089.70	\$0.00	PURCHASED FOOD
59984	JANICE JONES	\$0.00	\$114.24	\$0.00	LOCAL IN-DISTRICT
59985	JONES-MCLEOD, INC.	\$0.00	\$336.31	\$0.00	MAINTENANCE SUPPLIES
59986	KELLY SERVICES INC	\$0.00	\$4,414.55	\$0.00	OTHER PROFESSIONAL SERVICES
59987	NEWELL PAPER CO.-COLUMBUS	\$0.00	\$111.20	\$0.00	OFFICE SUPPLIES
59988	PICKENS CO BOARD OF EDUCATION	\$0.00	\$479.42	\$0.00	FUEL-GASOLINE

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59989	PICKENS CO. NATURAL GAS DIST.	\$0.00	\$150.34	\$0.00	NATURAL GAS
59990	PICKENS COUNTY SCHOOL FUNDS	\$0.00	\$19,426.00	\$0.00	INDIRECT COSTS
59991	QUALITY OFFICE MACHINES	\$0.00	\$100.61	\$0.00	OTHER PURCHASED SERVICES
59992	SULLIVAN SUPPLY	\$0.00	\$13.97	\$0.00	MAINTENANCE SUPPLIES
59993	THE WATER & SEWER BOARD	\$0.00	\$86.48	\$0.00	WATER AND SEWAGE
59994	UNITED PRODUCE CO.	\$0.00	\$5,270.49	\$0.00	PURCHASED FOOD
59995	WOOD FRUITTICHER	\$0.00	\$51,234.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
59996	BIRMINGHAM ZOO	\$0.00	\$0.00	\$681.80	OTHER PURCHASED SERVICES
59997	SHERATON BIRMINGHAM HOTEL	\$0.00	\$282.00	\$0.00	IN-STATE
59998	SHERATON BIRMINGHAM HOTEL	\$0.00	\$282.00	\$0.00	IN-STATE
59999	SHERATON BIRMINGHAM HOTEL	\$0.00	\$282.00	\$0.00	IN-STATE
60000	THE HOTEL AT AUBURN UNIVERSITY	\$0.00	\$1,683.70	\$0.00	LOCAL IN-DISTRICT
60001	A AND K TROPHIES	\$0.00	\$66.20	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
60002	ADELINE TURNER	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60003	ALABAMA HOSA	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERVICES
60004	ALABAMA POWER CO.	\$15,746.81	\$0.00	\$0.00	ELECTRICITY
60005	ALICEVILLE MIDDLE SCHOOL	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
60006	AMANDA DANIEL	\$0.00	\$0.00	\$33.60	LOCAL IN-DISTRICT
60007	ASHLEY LILLY	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60008	BRITNI BURTON	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60009	BRITTANI SULLIVAN	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60010	BROOKE DRIVER	\$0.00	\$0.00	\$360.00	OUT-OF-STATE
60011	BROOKE DRIVER	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60012	BURMAX	\$842.07	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
60013	CASSIDY HARDY	\$0.00	\$0.00	\$360.00	OUT-OF-STATE
60014	CHANNELL COMMUNICATIONS	\$0.00	\$0.00	\$870.05	OTHER TECHNICAL SERVICES
60015	CJ GARDNER	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60016	COMMUNICATION ADVANTAGE INC	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERVICES
60017	DANIELLE BROWN	\$0.00	\$0.00	\$360.00	OUT-OF-STATE
60018	DEBRA WIGGINS	\$0.00	\$0.00	\$67.20	LOCAL IN-DISTRICT
60019	EDJULANA SMITH	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60020	FLORA CROWELL	\$0.00	\$0.00	\$17.15	OTHER LOCAL SOURCES
60021	HANNAH WINNDLE	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60022	IRIS HOLMAN	\$22.50	\$0.00	\$0.00	OTHER PURCHASED SERVICES
60023	ISLAND HOUSE HOTEL	\$0.00	\$0.00	\$855.81	IN-STATE
60024	JASMINE SPEARMAN	\$0.00	\$0.00	\$360.00	OUT-OF-STATE
60025	KAQUANA HARRIS	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
60026	KELLY SERVICES INC	\$5,161.27	\$686.82	\$0.00	OTHER PROFESSIONAL SERVICES

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60027	LOWES	\$379.13	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
60028	MARIA MANNING	\$0.00	\$0.00	\$360.00	OUT-OF-STATE
60029	MORGAN SANDERS	\$0.00	\$0.00	\$360.00	OUT-OF-STATE
60030	MSC INDUSTRIAL SUPPLY CO., INC	\$0.00	\$0.00	\$499.58	OTH NONINSTRUCTIONAL SUPPLIES
60031	NACES PLUS FOUNDATION	\$0.00	\$700.00	\$0.00	TESTING SUPPLIES
60032	NATIONAL TECHNICAL HONOR	\$0.00	\$0.00	\$288.00	OTHER INSTRUCTIONAL SUPPLIES
60033	OFFICE DEPOT	\$1,832.48	\$1,605.26	\$91.36	STUDENT CLASSROOM SUPPLIES;INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT
60034	QUALITY OFFICE MACHINES	\$0.00	\$51.54	\$259.37	LEASES;OTHER PURCHASED SERVICES
60035	QUILL CORPORATION	\$261.12	\$0.00	\$245.33	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
60036	CITY OF REFORM WATER & SEWER	\$561.19	\$30.06	\$0.00	WATER AND SEWAGE;GARBAGE AND WASTE
60037	SALLY BEAUTY SUPPLY	\$626.99	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
60038	TYQUESHIA IVY	\$0.00	\$100.00	\$0.00	TESTING SUPPLIES
		\$171,585.82	\$146,900.99	\$48,830.56	