

Madison City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2018 - 04/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
72227	FIRST COMMERCIAL BANK	\$2,429.49	\$6,884.06	\$145,685.76	ACCOUNTS PAYABLE
72228	CARD SERVICES	\$2,780.91	\$3,623.02	\$8,774.61	IN-STATE;TELEPHONE;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;JANITORIAL SUPPLIES;OFFICE SUPPLIES;INSTRUCTIONAL EQUIP.;OTHER PURCHASED SERV;OTH NONINST SUPPLIES;STAFF TRAINING SUPPL;INSTRUCTIONAL SOFTWA
72229	AAMA	\$0.00	\$0.00	\$25.00	IN-STATE
72230	AIR HDRO POWER, INC.	\$176.58	\$0.00	\$0.00	VEHICLE PARTS
72231	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$20.25	MAINTENANCE SUPPLIES
72232	ALABAMA FLAG AND BANNER	\$157.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
72233	AMERICAN PAPER & TWINE CO.	\$0.00	\$115.20	\$0.00	FOOD SERV SUPPLIES
72234	APPLE INC	\$0.00	\$0.00	\$4,092.85	NON-CAP COMP HWARE;LAND & BLDG REPAIR/M
72235	APPLETON PLUS PEOPLE CORP.	\$0.00	\$4,147.50	\$13,870.65	OTHER PURCHASED SERV;FOOD SERVICES
72236	ARTHUR, LAURA	\$0.00	\$0.00	\$2,184.00	OTHER PURCHASED SERV
72237	ATHENS UTILITIES	\$0.00	\$5,053.40	\$34,423.02	ELECTRICITY;OTHER UTILITIES
72238	BISHOP, ASHLEY LPN	\$0.00	\$0.00	\$164.73	OTHER PROF SERVICES
72239	BREWER, KELLY S.	\$0.00	\$0.00	\$20.00	IN-STATE
72240	BROWN, LEIGH	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
72241	CENTRAL RESTAURANT PRODUCTS	\$4,473.22	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
72242	CINTAS CORPORATION #241	\$62.60	\$1,004.68	\$1,973.96	JANITORIAL SUPPLIES;OTHER PURCHASED SERV;CUSTODIAL SERVICES
72244	DAKOTA MANAGEMENT SRVS., LLC.	\$439.57	\$0.00	\$14,262.73	OTHER PROPERTY SERV
72245	DEAF ACCESS, INC.	\$0.00	\$0.00	\$5,943.75	OTHER PURCHASED SERV
72246	DERUYTER, ELISE	\$0.00	\$43.40	\$0.00	DEFERRED REVENUE
72247	DOUBLEHEAD REALTY LLC	\$992.50	\$0.00	\$0.00	OTH TRAVEL AND TRNG
72248	DREAMBOX LEARNING	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
72249	DURBORAW, THERESA	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
72250	ELECTRICAL SUPPORT & INST.	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
72251	SHRED-IT USA	\$0.00	\$0.00	\$354.46	OTHER PROF SERVICES
72252	EPSCO, INC	\$0.00	\$0.00	\$63,782.25	OTHER PURCHASED SERV
72253	FASTENAL CORPORATION	\$0.00	\$0.00	\$43.68	VEHICLE PARTS
72254	FED EX	\$0.00	\$0.00	\$13.33	POSTAGE
72255	FERRER, LUIS	\$0.00	\$0.00	\$307.64	IN-STATE
72256	FORT PAYNE CITY SCHOOLS	\$17.31	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR
72257	GRAYBAR ELECTRIC	\$0.00	\$0.00	\$1,083.99	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
72258	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$916.00	ACCOUNTING
72259	HUGHES, ELIZABETH	\$0.00	\$0.00	\$805.00	OTHER PROF SERVICES
72260	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$366.00	ADVERTISING
72261	HUNTSVILLE UTILITIES	\$28.30	\$14,273.75	\$112,214.53	ELECTRICITY;OTHER UTILITIES
72262	JAH, DAPHNE	\$0.00	\$0.00	\$10.00	IN-STATE
72263	LARSEN, BRETT	\$0.00	\$68.30	\$0.00	DEFERRED REVENUE
72264	LEANSTREAM RESOURCE PART LLC	\$0.00	\$0.00	\$13,500.00	OTHER PURCHASED SERV
72266	MADISON CITY SCH-GENERAL FUND	\$0.00	\$25,141.30	\$0.00	INDIRECT COSTS;FUEL-DIESEL
72267	MADISON CITY SCHOOL/TRANSP	\$0.00	\$0.00	\$25.36	MAINTENANCE SUPPLIES
72268	MADISON UTILITIES	\$1.56	\$1,229.20	\$26,373.44	WATER AND SEWAGE;OTHER UTILITIES
72269	MCPHERSON ALA TAX EXEMPT	\$10,000.00	\$0.00	\$23,745.07	FUEL-DIESEL;FUEL-GASOLINE
72270	MINGLEDORFFS INC.	\$0.00	\$0.00	\$2,037.00	MAINTENANCE SUPPLIES
72271	MOORE, JENNIFER MARIE	\$0.00	\$0.00	\$3,795.00	OTHER PURCHASED SERV
72272	MORGAN, ZANDRA	\$0.00	\$0.00	\$351.32	IN-STATE
72273	NASCO	\$0.00	\$0.00	\$598.89	STUDENT CLASSRM SUPP
72274	NORTH AL. GAS DISTRICT	\$0.00	\$0.00	\$17,857.18	NATURAL GAS;OTHER UTILITIES
72275	OMI, INC	\$0.00	\$0.00	\$2,460.00	OTHER NONCAP EQUIPMT
72276	OTC BRANDS, INC.	\$466.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
72277	PATTON, BRANDY RN	\$0.00	\$0.00	\$860.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
72278	NCS PEARSON, INC.	\$0.00	\$0.00	\$251.13	STAFF TRAINING SUPPL
72279	PITNEY BOWES (LEASE) LLC	\$0.00	\$0.00	\$1,497.00	LEASES
72280	PRICE, DASI R.	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
72281	LEARNING A-Z	\$0.00	\$109.95	\$0.00	STUDENT CLASSRM SUPP
72282	REVELATIONS IN EDUCATION, LLC	\$0.00	\$0.00	\$5,523.22	OTHER PROF ED SERVIC
72283	RICHARDS, THOMAS C./ TECH TURF	\$0.00	\$0.00	\$154.82	LAND & BLDG REPAIR/M
72284	SCHLOSSER, KAREN	\$0.00	\$0.00	\$2,131.25	OTHER PURCHASED SERV
72285	SCHOLASTIC TESTING	\$0.00	\$0.00	\$33.05	OTHER PROF ED SERVIC
72286	SECURITAS SECURITY SRV USA INC	\$0.00	\$0.00	\$3,116.11	OTHER PURCHASED SERV
72287	SHEN, FRANK	\$0.00	\$143.35	\$0.00	DEFERRED REVENUE
72288	SHERMAN, WINDELL	\$0.00	\$0.00	\$3,200.00	MAINTENANCE SUPPLIES
72289	ST. JOHNS CATHOLIC SCHOOL	\$0.00	\$7,199.78	\$0.00	OTHER PURCHASED SERV
72290	STAPLES BUS ADVANTAGE/ON-LINE	\$0.00	\$102.43	\$2,914.65	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
72291	STAPLES CREDIT PLAN	\$0.00	\$223.44	\$0.00	STUDENT CLASSRM SUPP
72292	STEBBINS, LAURIE LYNNE	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
72293	STRAUSS, JAIME	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
72294	SULLIVAN, ALISHIA	\$0.00	\$70.00	\$0.00	DEFERRED REVENUE
72295	SUMMER PROF LEARNING CONFERENC	\$0.00	\$0.00	\$300.00	IN-STATE
72296	SUNDERMAN, KRESTA	\$0.00	\$0.00	\$336.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
72297	SYSTEMS TECH CO. OF AL. INC.	\$0.00	\$0.00	\$1,957.00	LAND & BLDG REPAIR/M
72298	TANGIBLE PLAY INC	\$616.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
72299	TEASLEY, DONNA RN	\$0.00	\$0.00	\$1,727.84	OTHER PURCHASED SERV;OTHER PROF SERVICES
72300	THOMASON, SALLY	\$0.00	\$0.00	\$2,885.00	OTHER PROF SERVICES
72301	TJM TIRE LLC	\$0.00	\$0.00	\$966.00	TIRES
72302	TRUGREEN	\$0.00	\$0.00	\$10,106.68	OTHER PROPERTY SERV
72303	US FOODS, INC.	\$0.00	\$27,674.41	\$0.00	FOOD/FOOD SUPPLIES;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
72304	VIRTUCOM, INC.	\$0.00	\$665.84	\$118.90	NON-CAP COMP HWARE
72305	W.L. HALSEY GROCERY CO. INC.	\$0.00	\$0.00	\$149.43	STUDENT CLASSRM SUPP
72306	WEATHERTECH	\$0.00	\$0.00	\$870.54	MAINTENANCE SUPPLIES
72307	WOO, ALMA	\$93.30	\$0.00	\$0.00	IN-STATE
72308	WOODWARD CONST. & DESIGN INC.	\$0.00	\$0.00	\$657,523.67	BUILDING IMPROVEMENT
72309	WOODY ANDERSON FORD	\$0.00	\$0.00	\$24,969.00	AUTOMOBILES
72310	WRIGHT, NICOLE	\$229.41	\$0.00	\$0.00	IN-STATE
72311	XEROX CORPORATION	\$0.00	\$0.00	\$99.94	RENTAL-EQUIPMENT
900001397	ALBRITTON, BRENDA	\$0.00	\$0.00	\$220.92	LOCAL DISTRICT
900001398	ANDREWS, MICHAEL	\$0.00	\$0.00	\$90.80	LOCAL DISTRICT
900001399	ARSZMAN, SARA	\$0.00	\$0.00	\$180.00	ASSOCIATION DUES
900001400	BAKER, SALLY	\$0.00	\$0.00	\$400.00	OTHER PROF ED SERVIC
900001401	BARNES, TRAVIS	\$0.00	\$0.00	\$60.00	FUEL-DIESEL
900001402	BEARD, KIMBERLY C.	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
900001403	BERRY, PAM	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
900001404	BERRY, TRACI	\$0.00	\$78.75	\$0.00	LOCAL DISTRICT
900001405	BISHOP,COLVIN,JOHNSON,KENT LLC	\$0.00	\$0.00	\$3,086.41	LEGAL FEES
900001406	BISSETT, BILLIE JEAN	\$0.00	\$3.59	\$0.00	LOCAL DISTRICT
900001407	BLACKWOOD, DIANA	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
900001408	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$8,523.00	CONTRIB/ZOMPA READ G;INTERFUND PAYABLE;IN-STATE
900001409	BOUNDS, MOLLIE	\$0.00	\$0.00	\$39.81	LOCAL DISTRICT
900001410	BROWN, JUDI	\$0.00	\$0.00	\$12.21	LOCAL DISTRICT
900001411	BROWNING, MAGALI	\$60.17	\$0.00	\$0.00	IN-STATE
900001412	BRYANT, PAULA	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
900001413	BURKE ENTERPRISES, LLC	\$0.00	\$870.58	\$0.00	OTHER PURCHASED SERV
900001414	CLEMMONS, BETHANY	\$0.00	\$0.00	\$154.00	ASSOCIATION DUES
900001415	CLEMONS, HEIDI	\$0.00	\$0.00	\$6.38	LOCAL DISTRICT
900001416	COLUMBIA ELEMENTARY SCHOOL	\$0.00	\$1,133.00	\$1,374.00	INTERFUND PAYABLE;OTHER PURCHASED SERV
900001417	DANIEL, TRICIA	\$0.00	\$0.00	\$25.69	LOCAL DISTRICT
900001418	DAVIS, BONNIE	\$0.00	\$0.00	\$70.86	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001419	DAVIS, DIANNA	\$0.00	\$45.34	\$0.00	LOCAL DISTRICT
900001420	DAVIS, LATRICE	\$0.00	\$97.01	\$0.00	LOCAL DISTRICT
900001421	DE LA GARZA, ANDREA	\$0.00	\$0.00	\$8.53	LOCAL DISTRICT
900001422	DEAN DAIRY HOLDINGS, LLC	\$0.00	\$15,743.77	\$0.00	FOOD/FOOD SUPPLIES
900001423	DENNIS, JANET	\$0.00	\$0.00	\$30.96	LOCAL DISTRICT
900001424	DISCOVERY MIDDLE SCHOOL	\$2,892.65	\$0.00	\$8,434.00	CONTRIB/ZOMPA READ G;INTERFUND PAYABLE;INSTRUCTIONAL EQUIP.;STUDENT CLASSRM SUPP
900001425	DUPASQUIER, MICHELLE	\$0.00	\$0.00	\$17.00	LOCAL DISTRICT
900001426	DYKES RESTAURANT SUPPLY, INC.	\$0.00	\$22.85	\$0.00	FOOD SERV SUPPLIES
900001427	EDGAR, SHANNA	\$0.00	\$0.00	\$30.41	LOCAL DISTRICT
900001428	ELLENBURG, MELANIE	\$0.00	\$0.00	\$37.28	LOCAL DISTRICT
900001429	FILTER PRO USA LLC	\$0.00	\$0.00	\$1,859.49	LAND & BLDG REPAIR/M
900001430	FOUST, JESSICA	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT
900001431	FRENCH, SUSAN THOMAS	\$0.00	\$0.00	\$1,440.00	OTHER PURCHASED SERV
900001432	GIVENS, BRIAN	\$0.00	\$0.00	\$40.00	IN-STATE
900001433	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$6.90	LAND & BLDG REPAIR/M
900001434	GRASHOT, MELANIE	\$0.00	\$0.00	\$21.31	LOCAL DISTRICT
900001435	GULLION, MARTHA VICKIE	\$0.00	\$101.91	\$0.00	LOCAL DISTRICT
900001436	GUNNER, MICHAEL	\$0.00	\$0.00	\$145.14	LOCAL DISTRICT
900001437	HARBIN, BEVERLY	\$0.00	\$69.76	\$0.00	LOCAL DISTRICT
900001438	HARLESS, REBECCA G.	\$0.00	\$0.00	\$1,487.50	OTHER PROF SERVICES
900001439	HAWKINS, BRIANA	\$0.00	\$0.00	\$31.99	LOCAL DISTRICT
900001440	HERITAGE ELEMENTARY	\$0.00	\$0.00	\$1,640.00	INTERFUND PAYABLE
900001441	HOGAN-GANCARZ, CATHERINE	\$0.00	\$0.00	\$215.99	LOCAL DISTRICT
900001442	HOPGOOD, SHIRL	\$0.00	\$20.43	\$0.00	LOCAL DISTRICT
900001443	HORIZON ELEMENTARY	\$0.00	\$703.56	\$3,336.00	INTERFUND PAYABLE;OTH TRAVEL AND TRNG
900001444	HYAMS, MICHELLE	\$0.00	\$0.00	\$434.43	LOCAL DISTRICT
900001445	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$10,967.50	INTERFUND PAYABLE
900001446	JENKINS, MARLA C.	\$0.00	\$0.00	\$45.34	LOCAL DISTRICT
900001447	JOHNSON, TAMRA	\$0.00	\$10.08	\$0.00	OTH TRAVEL AND TRNG
900001448	JONES, JOHN	\$0.00	\$0.00	\$107.43	IN-STATE
900001449	JONES, LORA	\$0.00	\$13.08	\$0.00	LOCAL DISTRICT
900001450	JOSEPH, NIYIERE	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
900001451	KAMMER, JOAN	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT
900001452	KENWORTH OF HUNTSVILLE, INC	\$1,675.02	\$0.00	\$1,403.47	VEHICLE PARTS
900001453	LAYNE, MARCIA	\$0.00	\$0.00	\$115.99	OFFICE SUPPLIES
900001454	LEDINGTON, SAMANTHA	\$0.00	\$29.43	\$0.00	LOCAL DISTRICT
900001455	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$1,350.00	INTERFUND PAYABLE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001456	LIPINSKI, ROBERT	\$0.00	\$0.00	\$85.95	IN-STATE
900001457	LONG, MELINDA	\$0.00	\$168.15	\$0.00	IN-STATE;LOCAL DISTRICT
900001458	LONG, MELONDY	\$0.00	\$179.92	\$0.00	IN-STATE;LOCAL DISTRICT
900001459	LOWES	\$0.00	\$0.00	\$455.90	MAINTENANCE SUPPLIES
900001460	M.J. AUTOMATION	\$0.00	\$0.00	\$712.50	LAND & BLDG REPAIR/M
900001461	MADISON CITY SCHOOL-CNP	\$0.00	\$0.00	\$111,108.76	OPERAT TRANSFERS OUT
900001462	MADISON ELEMENTARY	\$0.00	\$0.00	\$4,573.00	INTERFUND PAYABLE
900001463	MAJOR, LESLIE	\$0.00	\$0.00	\$8.72	LOCAL DISTRICT
900001464	MCBRIDE, FRANCINE H.	\$0.00	\$0.00	\$5,820.00	OTHER PURCHASED SERV
900001465	MILL CREEK ELEMENTARY	\$0.00	\$2,500.00	\$1,131.00	OTH TRAVEL AND TRNG;INTERFUND PAYABLE
900001466	MILLIKEN, DIANE	\$0.00	\$46.21	\$0.00	LOCAL DISTRICT
900001467	MINGUS, ANNE	\$0.00	\$0.00	\$55.81	LOCAL DISTRICT
900001468	NEWSOME, KRISTINA	\$0.00	\$0.00	\$9.27	LOCAL DISTRICT
900001469	NEWSOME, PHOEBE	\$0.00	\$0.00	\$28.53	IN-STATE
900001470	NOLA-VANPEURSEM ARCHITECTS, PC	\$0.00	\$0.00	\$50,062.50	BUILDING IMPROVEMENT
900001471	OLIVER, MARY W.	\$0.00	\$0.00	\$132.24	IN-STATE
900001472	PARKER, ROBERT V	\$0.00	\$0.00	\$453.30	IN-STATE
900001473	PECK, JOHN	\$0.00	\$0.00	\$56.08	LOCAL DISTRICT
900001474	POWELL, SHARON	\$0.00	\$0.00	\$49.48	LOCAL DISTRICT
900001475	EBSCO INVESTMENT SERVICES INC.	\$2,199.47	\$0.00	\$0.00	TEXTBOOKS
900001476	R & M MECHANICAL INC.	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
900001477	RAINBOW ELEMENTARY SCHOOL	\$0.00	\$9,460.00	\$5,330.00	OTH TRAVEL AND TRNG;INTERFUND PAYABLE
900001478	REEVES, NATASHA	\$0.00	\$27.25	\$0.00	LOCAL DISTRICT
900001479	REGIONAL PRODUCE DIST. LLC	\$0.00	\$7,601.60	\$0.00	FOOD/FOOD SUPPLIES
900001480	RHODES, STEPHANIE	\$0.00	\$0.00	\$4,890.00	OTHER PURCHASED SERV
900001481	RICHARDSON, MELANIE	\$0.00	\$0.00	\$191.72	IN-STATE
900001482	ROBEY, KRISTA	\$0.00	\$0.00	\$37.28	LOCAL DISTRICT
900001483	RUNNION, PAIGE	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
900001484	SCHAFFER, ANITA	\$0.00	\$0.00	\$154.00	ASSOCIATION DUES
900001485	SCOTT, DONNA	\$0.00	\$0.00	\$26.16	LOCAL DISTRICT
900001486	SEQUEL TSI OF ALABAMA, LLC	\$0.00	\$0.00	\$21,568.33	STUDENT EDUCATIONAL
900001487	SETTA, MARUSO	\$0.00	\$0.00	\$119.91	LOCAL DISTRICT
900001488	SHOTT, JENNIFER M	\$0.00	\$79.57	\$0.00	LOCAL DISTRICT
900001489	STEWART, KIM	\$0.00	\$0.00	\$94.50	LOCAL DISTRICT;IN-STATE
900001490	STRICKLAND COMPANIES	\$120.50	\$0.00	\$241.00	OFFICE SUPPLIES
900001491	STURDIVANT, CHARLES	\$0.00	\$0.00	\$154.00	ASSOCIATION DUES
900001492	SYNOVUS BANK	\$9,038.48	\$0.00	\$67,442.77	INTEREST
900001493	TATARA, MARTY	\$0.00	\$142.53	\$0.00	IN-STATE;LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001494	THE ENRICHMENT CENTER	\$0.00	\$3,016.88	\$7,381.12	STUDENT EDUCATIONAL
900001495	VOLKERT, INC.	\$0.00	\$0.00	\$25,000.00	BUILDING IMPROVEMENT
900001496	WADE, KATE	\$0.00	\$0.00	\$152.24	IN-STATE
900001497	WAITE, HOLLY	\$0.00	\$0.00	\$4,185.00	OTHER PURCHASED SERV
900001498	WALDEN, LISA	\$0.00	\$0.00	\$180.00	ASSOCIATION DUES
900001499	WALLS ELECTRONIC SYS INC	\$0.00	\$0.00	\$280.00	LAND & BLDG REPAIR/M
900001500	WELT, JEANNE	\$0.00	\$0.00	\$75.00	OTH TRAVEL AND TRNG
900001501	WEST MADISON ELEMENTARY	\$0.00	\$0.00	\$1,192.00	INTERFUND PAYABLE
900001502	WHITE, DORINDA	\$0.00	\$0.00	\$80.00	IN-STATE
900001503	WHITT, DANIEL	\$0.00	\$0.00	\$91.02	LOCAL DISTRICT
900001504	WILLIAMS, SUMMER	\$190.00	\$59.50	\$0.00	IN-STATE;STUDENT CLASSRM SUPP
900001505	WILLIAMSON, SHARI	\$0.00	\$4.36	\$0.00	LOCAL DISTRICT
900001506	WOOD FRUITTICHER GROC. CO.INC.	\$0.00	\$118,561.52	\$0.00	FOOD/FOOD SUPPLIES;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
900001507	ZIMNOWSKI, ASHLEY	\$0.00	\$0.00	\$34.81	LOCAL DISTRICT
		\$39,140.84	\$258,653.99	\$1,588,747.32	