

Selma City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2023 - 03/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
5679	COCA-COLA UNITED	\$0.00	\$643.50	\$0.00	PURCHASED FOOD
5680	BIMBO BAKERIES USA, INC	\$0.00	\$1,251.30	\$0.00	PURCHASED FOOD
5681	FORESTWOOD FARM, INC	\$0.00	\$3,762.50	\$0.00	PURCHASED FOOD
5682	HEALTHY SOLUTIONS	\$0.00	\$495.00	\$0.00	PURCHASED FOOD
5683	THE MERCHANTS COMPANY	\$0.00	\$58,811.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
5684	FORESTWOOD FARM, INC	\$0.00	\$1,389.60	\$0.00	PURCHASED FOOD
5685	HEALTHY SOLUTIONS	\$0.00	\$495.00	\$0.00	PURCHASED FOOD
5686	SELMA CITY SCHOOL BOARD	\$0.00	\$330.12	\$0.00	FUEL-GASOLINE
5687	WANDA SMITH	\$0.00	\$38.52	\$0.00	IN-STATE
5688	FORD FARMS LLC	\$0.00	\$3,166.00	\$0.00	PURCHASED FOOD
5689	SELMA CITY SCHOOL BOARD	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
5690	SELMA PEST CONTROL, INC.	\$0.00	\$259.00	\$0.00	OTHER PROPERTY SERV
5691	Cintas Corporation No.2	\$0.00	\$2,544.25	\$0.00	FOOD PROCESSING SUPP
5692	CDW GOVERNMENT	\$0.00	\$10,645.80	\$0.00	NON-CAP COMP HARDWAR
5693	COCA-COLA UNITED	\$0.00	\$715.00	\$0.00	PURCHASED FOOD
5694	BIMBO BAKERIES USA, INC	\$0.00	\$1,008.65	\$0.00	PURCHASED FOOD
5695	FORD FARMS LLC	\$0.00	\$6,229.00	\$0.00	PURCHASED FOOD
5696	FORESTWOOD FARM, INC	\$0.00	\$6,107.45	\$0.00	PURCHASED FOOD
5697	ROUNTREE ELECTRIC	\$0.00	\$32.95	\$0.00	OTHER PROPERTY SERV
5698	SELMA CITY SCHOOL BOARD	\$0.00	\$107,787.85	\$0.00	INTERFUND PAYABLE
82970	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$1,514.94	\$0.00	NON-CAP AUDIO/VIDEO;PARENT INST SUPPLIES;NON-CAP FURN & FIXT
82971	ASAPERD	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
82972	DALLAS GLASS COMPANY	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
82973	DONALD LEE	\$0.00	\$0.00	\$470.00	OTHER PURCHASED SERV
82974	DONDRELL D RICHARDSON	\$0.00	\$0.00	\$480.00	OTHER PURCHASED SERV
82975	FAIRFIELD INN	\$0.00	\$1,196.67	\$0.00	IN-STATE
82976	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$413.70	OTHER PURCHASED SERV
82977	JENNIFER CLARIE MOORE FOUNDATI	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
82978	JENNIFER CLARIE MOORE FOUNDATI	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
82979	JERRY SMITH	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
82980	JOSEPH FERAL HARDY	\$0.00	\$0.00	\$720.00	OTHER PURCHASED SERV
82981	LARRY BLAKE	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES

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82982	LEARNEST PULLOM	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
82983	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$592.57	MAINTENANCE SUPPLIES
82984	MCGRAW HILL	\$0.00	\$565.17	\$0.00	STUDENT CLASSRM SUPP
82985	MONTGOMERY ZOO	\$2,030.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
82986	NAPA AUTO PARTS	\$107.47	\$0.00	\$0.00	VEHICLE PARTS
82987	PERDIDO BEACH RESORT	\$0.00	\$291.54	\$0.00	IN-STATE
82988	PERDIDO BEACH RESORT	\$0.00	\$606.81	\$0.00	IN-STATE
82989	RICOH USA, INC	\$0.00	\$409.60	\$0.00	RENTAL-EQUIPMENT
82990	ROSS PLUMBING	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
82991	ROUNTREE ELECTRIC	\$0.00	\$0.00	\$3,212.59	MAINTENANCE SUPPLIES
82992	SELCOM	\$0.00	\$0.00	\$1,111.30	OTHER PURCHASED SERV
82993	SELMA WATER WORKS & SEWER BD.	\$0.00	\$0.00	\$1,254.64	WATER AND SEWAGE
82994	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$6,700.00	OTHER PURCHASED SERV
82995	SPIRE	\$0.00	\$0.00	\$2,538.84	NATURAL GAS
82996	SPUR, INC.	\$7,635.99	\$0.00	\$2,188.99	OTHER PURCHASED SERV
82997	STRICKLAND PAPER COMPANY, INC.	\$0.00	\$667.05	\$0.00	OTHER INST SUPPLIES
82998	SUMMERLIN HARDWARE & SUPPLY	\$0.00	\$0.00	\$83.02	MAINTENANCE SUPPLIES
82999	T & R TOURS, INC.	\$1,950.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
83000	TYRONE JEMISON	\$0.00	\$0.00	\$720.00	OTHER PURCHASED SERV
83001	UAB CAREER SERVICES	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
83002	ADVANCED HEATING & AIR LLC	\$0.00	\$0.00	\$8,569.00	OTHER PURCHASED SERV
83003	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,963.67	ELECTRICITY
83004	CONTINENTAL RESEARCH CORP.	\$0.00	\$12,619.93	\$0.00	MAINTENANCE SUPPLIES
83005	COUGAR OIL	\$3,737.02	\$0.00	\$714.12	FUEL-DIESEL;FUEL-GASOLINE;OTHER PAYABLE
83006	CYNTHIA MILLEDGE	\$0.00	\$0.00	\$40.22	LOCAL DISTRICT
83007	DALLAS GLASS COMPANY	\$0.00	\$0.00	\$36.00	MAINTENANCE SUPPLIES
83008	DAVARIOUS BENJAMIN	\$0.00	\$0.00	\$169.39	LOCAL DISTRICT
83009	FRASIER-OUSLEY INC.	\$0.00	\$98,933.03	\$0.00	BUILDING IMPROVEMENT
83010	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$825.00	LEGAL FEES
83011	MARTIN ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$1,850.00	GARBAGE AND WASTE
83012	MCGRAW HILL	\$0.00	\$474.66	\$0.00	STUDENT CLASSRM SUPP
83013	MCKEE & ASSOCIATES	\$17,866.06	\$0.00	\$0.00	BUILDING IMPROVEMENT
83014	MONTGOMERY AUDIO VIDEO	\$0.00	\$4,880.00	\$0.00	OTHER INST SUPPLIES
83015	NETWORK CONSULTANTS MARKETPLAC	\$0.00	\$21,666.00	\$0.00	OTHER PURCHASED SERV
83016	ORIENTAL TRADING CO., INC	\$0.00	\$752.41	\$0.00	PARENT INST SUPPLIES
83017	PSS	\$0.00	\$1,089.46	\$0.00	OTHER INST SUPPLIES
83018	RAFAEL SIMMONS	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
83019	RICOH USA, INC	\$0.00	\$2,305.63	\$0.00	RENTAL-EQUIPMENT

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83020	RICOH USA, INC	\$0.00	\$943.29	\$0.00	RENTAL-EQUIPMENT
83021	RICOH USA, INC.	\$0.00	\$0.00	\$487.25	RENTAL-EQUIPMENT
83022	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
83023	ROSS PLUMBING	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
83024	SELMA WATER WORKS & SEWER BD.	\$0.00	\$0.00	\$1,709.53	WATER AND SEWAGE
83025	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
83026	SPIRE	\$0.00	\$0.00	\$169.28	NATURAL GAS
83027	SSA	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
83028	SUMMERLIN HARDWARE & SUPPLY	\$0.00	\$0.00	\$56.37	MAINTENANCE SUPPLIES
83029	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
83030	VERIZON WIRELESS	\$0.00	\$0.00	\$33,305.55	TELEPHONE
83031	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,106.84	ELECTRICITY
83032	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,320.82	ELECTRICITY
83033	AT&T	\$0.00	\$0.00	\$815.69	TELEPHONE
83034	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$36.97	OTHER PURCHASED SERV
83035	DONALD LEE	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
83036	DONDRELL D RICHARDSON	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
83037	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$5,052.60	GARBAGE AND WASTE
83038	HINTON AUTO AND DIESEL, INC	\$4,017.66	\$0.00	\$0.00	EQUIP REPAIR & MAINT
83039	JOE J. PETERSON, JR.	\$0.00	\$0.00	\$331.19	LOCAL DISTRICT;LICENSE FEES
83040	JOSEPH FERAL HARDY	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
83041	LEARNEST PULLOM	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
83042	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$29.50	MAINTENANCE SUPPLIES
83043	REGIONS BANK	\$0.00	\$0.00	\$32,077.92	CASH W/FISCAL AGENT
83044	SELCOM	\$0.00	\$0.00	\$1,276.51	OTHER PURCHASED SERV
83045	SELMA PEST CONTROL, INC.	\$0.00	\$0.00	\$1,114.00	OTHER PROPERTY SERV
83046	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
83047	SPIRE	\$0.00	\$0.00	\$7,179.15	NATURAL GAS
83048	SPUR, INC.	\$17,980.08	\$0.00	\$6,294.51	OTHER PURCHASED SERV
83049	SUMMERLIN HARDWARE & SUPPLY	\$5.00	\$0.00	\$94.43	MAINTENANCE SUPPLIES;VEHICLE PARTS
83050	TYRONE JEMISON	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
83051	UNITI FIBER	\$0.00	\$0.00	\$2,276.96	OTHER PURCHASED SERV
83052	VERIZON WIRELESS	\$0.00	\$0.00	\$88.05	TELECOMMUNICATION
83053	AKELIAH PALMER	\$0.00	\$188.42	\$0.00	IN-STATE
83054	ASHLEY WALKER-HALE	\$0.00	\$159.81	\$0.00	IN-STATE;LOCAL DISTRICT
83055	CALANDRA J. BROWN	\$0.00	\$107.03	\$0.00	IN-STATE
83056	CARMICHAEL ENGINEERING LLC	\$0.00	\$0.00	\$8,500.00	GARBAGE AND WASTE
83057	CAROL THOMPSON	\$0.00	\$198.51	\$0.00	IN-STATE

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83058	COURTNEY UTSEY	\$0.00	\$213.18	\$0.00	LOCAL DISTRICT
83059	CYNTHIA MILLEDGE	\$0.00	\$183.04	\$0.00	PARENT INST SUPPLIES
83060	EARNEST MIMS	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
83061	KIMBERLY SMITH	\$0.00	\$189.69	\$0.00	IN-STATE
83062	LINDA LEVI	\$0.00	\$149.86	\$0.00	IN-STATE
83063	MARY BETH FRAZER	\$0.00	\$169.96	\$0.00	IN-STATE;LOCAL DISTRICT
83064	MEKESIA WILLIAMS	\$0.00	\$125.09	\$0.00	IN-STATE
83065	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
83066	RODERICK TALTON	\$0.00	\$292.27	\$0.00	IN-STATE
83067	SANDRA ROBINSON	\$0.00	\$364.84	\$0.00	IN-STATE
83068	SHAWANDA TALTON	\$0.00	\$149.15	\$0.00	IN-STATE
83069	SHERRI COOK	\$0.00	\$263.05	\$0.00	IN-STATE
83070	STEPHANIE WALKER BOWMAN	\$0.00	\$179.21	\$0.00	IN-STATE
83071	SUMMERS KREATIONS LLC	\$0.00	\$10,000.00	\$0.00	OTHER PURCHASED SERV
83072	VENECIA EATON	\$0.00	\$174.32	\$0.00	IN-STATE
83073	DANIELLE WOOTEN	\$0.00	\$0.00	\$96.85	IN-STATE
83074	REGIONS BANK	\$3,060.40	\$9,507.36	\$21,473.64	ACCOUNTS PAYABLE
83075	J D'S TRANSPORTATION	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
83076	AASB	\$0.00	\$0.00	\$1,974.00	REGISTRATION FEES
83077	ABDO PUBLISHING CO.	\$1,400.69	\$0.00	\$0.00	LIBRARY BOOKS
83078	ACCELERATE LEARNING, INC.	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
83079	AETC	\$0.00	\$420.00	\$0.00	REGISTRATION FEES
83080	AIRGAS USA	\$83.74	\$0.00	\$0.00	OTHER INST SUPPLIES
83081	ALA-CASE	\$0.00	\$340.00	\$0.00	REGISTRATION FEES
83082	ALABAMA MARINES FOUNDATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
83083	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,710.56	ELECTRICITY
83084	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,485.20	ELECTRICITY
83085	ALICIA JOHNSON	\$0.00	\$60.00	\$0.00	OTH NONINST SUPPLIES
83086	AMAZON CAPITAL SERVICES, INC.	\$6,540.34	\$5,526.47	\$1,159.71	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP AUDIO/VIDEO;TESTING SUPPLIES
83087	ASAPERD	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
83088	ASTA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
83089	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
83090	BRENDA OBOMANU	\$0.00	\$0.00	\$205.00	IN-STATE
83091	BRETT ROBINSON RENTALS	\$0.00	\$603.54	\$0.00	IN-STATE
83092	BRETT ROBINSON RENTALS	\$0.00	\$1,008.47	\$0.00	IN-STATE
83093	CDW GOVERNMENT	\$0.00	\$335,855.64	\$0.00	NON-CAP COMP HARDWAR;NON-CAP AUDIO/VIDEO
83094	CDW GOVERNMENT	\$3,371.99	\$4,946.65	\$0.00	NON-CAP COMP HARDWAR

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83095	NCS PEARSON, INC.	\$0.00	\$4,761.40	\$0.00	INSTR SOFTWARE
83096	CEV MULTIMEDIA	\$0.00	\$2,994.48	\$0.00	INSTR SOFTWARE
83097	CHERYL RANDOLPH	\$0.00	\$1,089.64	\$0.00	IN-STATE
83098	CURRICULUM ASSOCIATES, INC.	\$0.00	\$284.48	\$0.00	TESTING SUPPLIES
83099	IMPERIAL DADE	\$0.00	\$16,963.15	\$0.00	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
83100	DANA BOHANNON	\$266.42	\$0.00	\$0.00	PUBLIC COLLEGES
83101	DONALD LEE	\$0.00	\$0.00	\$560.00	OTHER PURCHASED SERV
83102	DONDRELL D RICHARDSON	\$0.00	\$0.00	\$770.00	OTHER PURCHASED SERV
83103	DR. TANYA MILES	\$0.00	\$0.00	\$204.60	IN-STATE
83104	EARL COLEMAN, JR.	\$0.00	\$0.00	\$428.75	OTH NONINST SUPPLIES
83105	EDCONNECTIVE, INC	\$0.00	\$2,150.00	\$0.00	REGISTRATION FEES
83106	TAMEKA PEOPLES-TOWNER	\$0.00	\$525.00	\$0.00	OTH NONINST SUPPLIES
83107	FAIRFIELD INN	\$0.00	\$125.19	\$0.00	IN-STATE
83108	FRASIER-OUSLEY INC.	\$0.00	\$35,725.00	\$0.00	BUILDING IMPROVEMENT
83109	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$5,052.59	GARBAGE AND WASTE
83110	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$705.00	\$0.00	TESTING SUPPLIES
83111	LITERACY RESOURCES, LLC	\$1,179.84	\$850.00	\$0.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
83112	HOLIDAY INN - MOBILE	\$0.00	\$1,802.54	\$0.00	IN-STATE
83113	HOWARD IND., INC.	\$0.00	\$14,020.00	\$0.00	NON-CAP AUDIO/VIDEO
83114	JAMIA MENIFEE	\$0.00	\$150.24	\$0.00	IN-STATE
83115	JOHNNY E MOSS, III	\$0.00	\$0.00	\$220.17	IN-STATE
83116	JOSEPH FERAL HARDY	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
83117	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$1,305.00	LEGAL FEES
83118	KLEO, INC	\$0.00	\$20,000.00	\$0.00	OTHER INST SUPPLIES
83119	KYOCERA DOCUMENT SOLUTIONS ALA	\$0.00	\$73.00	\$0.00	EQUIP MAINT AGREEMTS
83120	LATHAN ASSOCIATES ARCHITECTS,	\$0.00	\$587.38	\$0.00	BUILDING IMPROVEMENT
83121	LAUREN KIRK	\$0.00	\$229.06	\$0.00	IN-STATE
83122	LEARNEST PULLOM	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
83123	LEVEL DATA INC	\$0.00	\$0.00	\$3,575.67	NON-INSTR. SOFTWARE
83124	MARTIN ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$435.00	GARBAGE AND WASTE
83125	CAPITAL ONE TRADE CREDIT	\$2,996.87	\$0.00	\$0.00	OTHER INST SUPPLIES
83126	MCGRAW HILL	\$0.00	\$121.45	\$0.00	STUDENT CLASSRM SUPP
83127	MEADOWS TIRE & AUTOMOTIVE LLC	\$413.50	\$0.00	\$0.00	TIRES
83128	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
83129	MUSICFIRST	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
83130	O REILLY AUTO PARTS	\$212.87	\$0.00	\$0.00	VEHICLE PARTS
83131	PATRICIA DANZY	\$0.00	\$203.32	\$0.00	IN-STATE
83132	NCS PEARSON INC.	\$0.00	\$900.00	\$0.00	TESTING SUPPLIES

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83133	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$741.75	IN-STATE
83134	PHYLLIS HOUSER	\$0.00	\$0.00	\$217.10	IN-STATE
83135	PRESENTATION SOLUTIONS	\$1,154.97	\$5,195.05	\$0.00	NON-CAP COMP HARDWAR;OTHER INST SUPPLIES
83136	PUBLISHERS WAREHOUSE	\$5,430.78	\$0.00	\$0.00	TEXTBOOKS
83137	QUILL CORPORATION	\$1,268.88	\$915.70	\$1,020.06	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV;OFFICE SUPPLIES
83138	RICOH USA, INC	\$0.00	\$574.81	\$0.00	RENTAL-EQUIPMENT
83139	ROSS PLUMBING	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
83140	ROUNTREE ELECTRIC	\$0.00	\$0.00	\$1,818.05	MAINTENANCE SUPPLIES
83141	SELMA CASH & CARRY	\$0.00	\$269.44	\$0.00	OTH NONINST SUPPLIES
83142	SELMA SUN	\$0.00	\$0.00	\$260.20	ADVERTISING
83143	SELMA WATER WORKS & SEWER BD.	\$0.00	\$0.00	\$1,699.68	WATER AND SEWAGE
83144	SHERRY JACKSON	\$0.00	\$60.88	\$0.00	IN-STATE
83145	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
83146	SPIRE	\$0.00	\$0.00	\$850.53	NATURAL GAS
83147	STANDARD ROOFING CO.	\$0.00	\$0.00	\$31,225.08	OTHER PURCHASED SERV
83148	SUMMERLIN HARDWARE & SUPPLY	\$0.00	\$0.00	\$18.41	MAINTENANCE SUPPLIES
83149	TASHAYLA TURNER	\$0.00	\$390.82	\$0.00	IN-STATE
83150	TEACHER SYNERGY	\$78.94	\$82,000.00	\$0.00	INSTR SOFTWARE;STUDENT CLASSRM SUPP
83151	TERRELL ENTERPRISES	\$0.00	\$2,347.62	\$0.00	NON-CAP FURN & FIXT
83152	TRANSPORTATION SOUTH INC	\$114,633.00	\$106,142.00	\$0.00	SCHOOL BUSES
83153	TROY UNIVERSITY	\$1,425.00	\$0.00	\$0.00	PUBLIC COLLEGES
83154	TYRONE JEMISON	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
83155	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
83156	USI EDUCATION	\$0.00	\$942.66	\$0.00	OTHER INST SUPPLIES
83157	VERIZON WIRELESS	\$0.00	\$0.00	\$2,847.34	TELECOMMUNICATION
83158	WALKER CONSTRUCTION &	\$0.00	\$0.00	\$4,842.49	OTHER PURCHASED SERV
		\$199,547.51	\$1,032,683.73	\$311,674.60	