

Franklin 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
111642	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$6,311.49	ELECTRICITY
111643	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
111644	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,641.27	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
111645	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
111646	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,022.54	WATER AND SEWAGE
111647	LOWES	\$0.00	\$2,797.86	\$0.00	NON-CAP FURN & FIXT;LAND & BLDG REPAIR/M
111648	ALABAMA COOPERATIVE EXTENTION	\$0.00	\$1,960.00	\$0.00	REGISTRATION FEES
111649	AMERICAN PAPER & TWINE CO.	\$0.00	\$7,032.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
111650	CDW GOVERNMENT, INC.	\$0.00	\$431.38	\$0.00	OFFICE SUPPLIES
111651	EKON-O-PAC, INC	\$0.00	\$24.00	\$0.00	FOOD PROCESSING SUPP
111652	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,169.28	\$0.00	PURCHASED FOOD
111653	Hotel & Restaurant Supply	\$0.00	\$12,246.56	\$0.00	OTHER EQUIPMENT
111654	JADE KEETON	\$0.00	\$21,406.85	\$0.00	PURCHASED FOOD
111655	KATHY SMITH	\$0.00	\$34.06	\$0.00	LOCAL DISTRICT
111656	LORA GRAVITT	\$0.00	\$93.67	\$0.00	LOCAL DISTRICT
111657	MARTI PAGE	\$0.00	\$12.45	\$0.00	LOCAL DISTRICT
111658	MPE SERVICES-RUSSELLVILLE	\$0.00	\$895.01	\$0.00	LAND & BLDG REPAIR/M
111659	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,811.36	\$0.00	PURCHASED FOOD
111660	OSBORN FOODSERVICE	\$0.00	\$47,109.08	\$0.00	PURCHASED FOOD
111661	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
111662	PURITY DAIRIES - MILK	\$0.00	\$14,328.07	\$0.00	PURCHASED FOOD
111663	ROBYNN BRAGWELL	\$0.00	\$414.88	\$0.00	LOCAL DISTRICT;IN-STATE
111664	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$565.00	\$0.00	REGISTRATION FEES
111665	SHERRY COLLINS	\$0.00	\$32.75	\$0.00	LOCAL DISTRICT
111666	TABITHA FROST	\$0.00	\$248.90	\$0.00	LOCAL DISTRICT
111667	TIFFIN SUPPLY COMPANY	\$0.00	\$39.15	\$0.00	OTHER GEN SUPPLIES
111668	ULINE	\$0.00	\$3,339.39	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
111669	WENDY ERGLE	\$0.00	\$39.30	\$0.00	LOCAL DISTRICT
111670	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$128,702.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
111671	A T & T	\$0.00	\$0.00	\$2,024.10	TELEPHONE
111672	ABDO PUBLISHING COMPANY	\$355.74	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111673	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$20,368.00	AUDITING

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111674	AMAZON CAPITAL SERVICES	\$0.00	\$789.72	\$0.00	STUDENT CLASSRM SUPP;OTHER OBJECTS
111675	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
111676	ASHLEY CROSBY	\$0.00	\$2,740.25	\$0.00	OTHER PURCHASED SERV
111677	AT&T MOBILITY	\$192.43	\$0.00	\$1,087.86	TELEPHONE
111678	BRIGHTSPEED	\$0.00	\$0.00	\$534.42	TELEPHONE
111679	COOK S PEST CONTROL	\$0.00	\$0.00	\$291.00	OTHER PROPERTY SERV
111680	DEMCO INC	\$468.21	\$0.00	\$0.00	OTH NONINST SUPPLIES
111681	DR. JENNY MCCULLAR	\$0.00	\$2,020.52	\$0.00	OTHER PURCHASED SERV
111682	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,300.00	GARBAGE AND WASTE
111683	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$989.63	WATER AND SEWAGE
111684	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$17,916.54	ELECTRICITY
111685	JACKIE MCDUFFA CONTRACTOR	\$3,068.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
111686	JENNIFER COOK	\$0.00	\$63.59	\$0.00	IN-STATE
111687	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$1,800.00	LEGAL FEES
111688	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$148.52	LAND & BLDG REPAIR/M
111689	PAM OZBIRN	\$461.01	\$0.00	\$0.00	LOCAL DISTRICT
111690	PERMA BOUND	\$685.02	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111691	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,420.31	WATER AND SEWAGE;GARBAGE AND WASTE
111692	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$3,051.88	NATURAL GAS
111693	SUSAN ALLEN, LLC	\$0.00	\$12,410.63	\$0.00	OTHER PURCHASED SERV
111694	THERESA GARRARD	\$0.00	\$0.00	\$333.24	LOCAL DISTRICT
111695	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
111696	TONYA RHUDY	\$0.00	\$0.00	\$20.96	LOCAL DISTRICT
111697	TONYA WALLACE	\$0.00	\$0.00	\$209.60	LOCAL DISTRICT
111698	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$2,047.90	NATURAL GAS;WATER AND SEWAGE
111699	WESLEY C. THIGPEN	\$0.00	\$0.00	\$120.06	IN-STATE
111700	CYNTHIA DOBBS	\$0.00	\$262.00	\$0.00	LOCAL DISTRICT
111701	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$173.88	\$0.00	PURCHASED FOOD
111702	KATHRINA WILLINGHAM	\$0.00	\$26.20	\$0.00	LOCAL DISTRICT
111703	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
111704	TIFFIN SUPPLY COMPANY	\$0.00	\$1,399.99	\$0.00	LAND & BLDG REPAIR/M
111705	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,789.33	ELECTRICITY
111706	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,716.80	OTHER EMPLOYEE BENEF
111707	CAROLYNA WHITE	\$0.00	\$1,380.00	\$0.00	STAFF ED SERVICES
111708	GUMDROP BOOKS	\$2,243.01	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111709	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$136.24	LOCAL DISTRICT
111710	KAYLA HUDSON	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
111711	KENDRA TYRA MELECIO	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES

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111712	OFFICE DEPOT	\$0.00	\$0.00	\$166.31	OFFICE SUPPLIES
111713	RED BAY NEWS	\$0.00	\$0.00	\$26.00	MAGAZINES/PERIODICAL
111714	AMBIT SOLUTIONS LLC	\$114.00	\$0.00	\$0.00	NON-CAP INST EQUIP
111715	CDW GOVERNMENT, INC.	\$5,171.23	\$0.00	\$0.00	NON-CAP INST EQUIP
111716	GREEN S SEPTIC SERVICE	\$0.00	\$3,000.00	\$0.00	OTHER PROPERTY SERV
111717	LAKESHORE CURRICULUM CO.	\$2,895.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111718	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,121.88	NATURAL GAS
111719	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$7,254.03	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
111720	THOMPSON GAS	\$0.00	\$0.00	\$1,600.27	PROPANE GAS
111721	UNA CAREER CENTER	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
111722	YOGIS SPRUCE PINE	\$0.00	\$300.00	\$0.00	OTH NONINST SUPPLIES
111723	CORPORATE BILLING, INC.	\$6,157.85	\$0.00	\$0.00	VEHICLE PARTS
111724	KIMBALL MIDWEST	\$265.77	\$0.00	\$0.00	VEHICLE PARTS
111725	MURRAY S TIRE & ALIGNMENT	\$1,320.00	\$0.00	\$0.00	VEHICLE PARTS
111726	SOUTHLAND INTERNATIONAL TRUCKS	\$1,794.64	\$0.00	\$0.00	VEHICLE PARTS
111727	SUBURBAN PROPANE-7521	\$11,748.90	\$0.00	\$0.00	FUEL-OTHER;OTH VEHICLE SUPPLIES
111728	TATUM OIL INC	\$9,236.20	\$0.00	\$0.00	FUEL-OTHER
111729	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$412.44	\$0.00	FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
111730	JUSTIN BAKER	\$0.00	\$559.46	\$0.00	OTHER PROPERTY SERV
111731	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,138.45	\$0.00	WATER AND SEWAGE
111732	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$14.25	\$0.00	PURCHASED FOOD
111733	PIGGLY WIGGLY	\$0.00	\$16.03	\$0.00	PURCHASED FOOD
111734	RALPH BRATCHER	\$0.00	\$2,495.00	\$0.00	OTHER PROPERTY SERV
111735	READY MIX USA	\$0.00	\$1,837.20	\$0.00	OTHER PROPERTY SERV
111736	ROBYNN BRAGWELL	\$0.00	\$2,474.69	\$0.00	OUT-OF-STATE;IN-STATE;LOCAL DISTRICT
111737	SOUTHERN FOOD SERVICE	\$0.00	\$8,575.00	\$0.00	EQUIP REPAIR & MAINT
111738	THOMAS GRAVITT	\$0.00	\$964.00	\$0.00	ADVERTISING
111739	WALMART PAYMENTS	\$0.00	\$80.84	\$0.00	DATA PROCESSING SUPP;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
111740	A-OK HEATING & COOLING	\$0.00	\$0.00	\$3,215.75	OTHER MAINT. & OPER.
111741	AUTOZONE	\$0.00	\$0.00	\$330.23	VEHICLE PARTS
111742	BLUE BOYS, LLC	\$0.00	\$93.00	\$0.00	OTH NONINST SUPPLIES
111743	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$1,245.00	MAINTENANCE SUPPLIES
111744	DIXIE PAVING AND SEALING	\$3,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
111745	FARMERS WAREHOUSE	\$0.00	\$0.00	\$1,354.56	MAINTENANCE SUPPLIES
111746	GREENS DEPENDABLE HARDWARE	\$53.98	\$0.00	\$211.42	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
111747	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$1,110.00	OTHER MAINT. & OPER.
111748	LEWIS ELECTRIC	\$0.00	\$0.00	\$898.10	MAINTENANCE SUPPLIES

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111749	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$1,210.00	VEHICLE PARTS
111750	O REILLY AUTOMOTIVE INC	\$366.08	\$0.00	\$402.35	VEHICLE PARTS;MAINTENANCE SUPPLIES
111751	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$28.00	MAINTENANCE SUPPLIES
111752	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$343.72	MAINTENANCE SUPPLIES
111753	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$4,688.05	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
111754	WOOTEN CHIROPRACTIC	\$50.00	\$0.00	\$0.00	DRUG TESTING SERV
111755	JONATHAN KING	\$0.00	\$1,706.60	\$0.00	IN-STATE
111756	KIEL EQUIPMENT	\$0.00	\$0.00	\$955.74	MAINTENANCE SUPPLIES
111757	SANDRA COAN	\$385.14	\$0.00	\$0.00	LOCAL DISTRICT
111758	SECCO/DENISE GILLESPIE	\$400.00	\$0.00	\$0.00	STAFF ED SERVICES
111759	WINDOW WORLD	\$0.00	\$0.00	\$11,254.00	LAND & BLDG REPAIR/M
111760	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$0.00	\$262.20	MAINTENANCE SUPPLIES
111761	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$73.75	OFFICE SUPPLIES
111762	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,643.79	ELECTRICITY
111763	AMAZON CAPITAL SERVICES	\$1,080.38	\$759.02	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
111764	ANDREA SORNBERGER	\$0.00	\$900.00	\$0.00	TESTING SUPPLIES
111765	DONNA THIGPEN	\$0.00	\$874.67	\$0.00	OTHER PURCHASED SERV
111766	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,795.72	ELECTRICITY
111767	GAULT SIGNS	\$0.00	\$0.00	\$64.00	OTHER PURCHASED SERV
111768	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
111769	M & W SALES INC.	\$3,600.00	\$0.00	\$2,697.97	EXHAUSTIBLE LAND IMP
111770	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$420.00	STUDENT CLASSRM SUPP
111771	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$1,198.07	\$0.00	STUDENT CLASSRM SUPP
111772	PAUL HUMPHRES	\$55.74	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
111773	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
111774	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$650.00	MEDICAL/HEALTH SERVI
111775	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
111776	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
111777	STEVE WEISS MUSIC	\$0.00	\$1,035.95	\$0.00	STUDENT CLASSRM SUPP
111778	ULINE	\$0.00	\$2,392.93	\$0.00	JANITORIAL SUPPLIES
111779	BARRY LASTER	\$0.00	\$0.00	\$179.47	LOCAL DISTRICT
111780	SOUTHLAND INTERNATIONAL TRUCKS	\$0.00	\$105,177.79	\$0.00	SCHOOL BUSES
111781	AMERICAN PAPER & TWINE CO.	\$502.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111782	BRIANA DEAN	\$0.00	\$0.00	\$70.00	JANITORIAL SUPPLIES
111783	CHARLOTTE SHOTTS	\$0.00	\$112.01	\$0.00	LOCAL DISTRICT
111784	DONIREA BLACKBURN	\$0.00	\$0.00	\$202.16	JANITORIAL SUPPLIES
111785	FIRE EXTINGUISHER SERVICE, INC	\$294.00	\$0.00	\$2,442.00	EQUIP REPAIR & MAINT
111786	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP

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111787	GENERAL MEDICAL DEVICES, INC	\$0.00	\$0.00	\$490.00	OTH NONINST SUPPLIES
111788	JOHNNY CLEVELAND	\$0.00	\$0.00	\$217.46	LOCAL DISTRICT
111789	LORI HARDIN	\$0.00	\$539.80	\$0.00	STAFF ED SERVICES
111790	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
111791	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$800.00	\$0.00	TESTING SUPPLIES
111792	O REILLY AUTOMOTIVE INC	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111793	PERMA BOUND	\$2,890.69	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111794	PHIL CAMPBELL ELEMENTARY SCH.	\$180.00	\$0.00	\$0.00	OTHER DUES AND FEES
111795	QUILL CORPORATION	\$62.10	\$0.00	\$537.53	STUDENT CLASSRM SUPP
111796	RED BAY HIGH SCHOOL	\$0.00	\$240.00	\$0.00	OTH NONINST SUPPLIES
111797	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	OTH NONINST SUPPLIES
111798	THARPTOWN HIGH SCHOOL	\$0.00	\$173.00	\$0.00	OTH NONINST SUPPLIES
111799	THOMPSON GAS	\$0.00	\$0.00	\$569.53	PROPANE GAS
111800	VINA HIGH SCHOOL	\$0.00	\$149.95	\$0.00	OTH NONINST SUPPLIES
111801	WOODBURN PRESS LLC	\$0.00	\$1,125.43	\$0.00	PARENT INST SUPPLIES
111802	ALABAMA DEPT OF REVENUE	\$1.25	\$0.00	\$0.00	OTHER DUES AND FEES
111803	AMAZON CAPITAL SERVICES	\$0.00	\$306.39	\$0.00	STUDENT CLASSRM SUPP
111804	AMERICAN PAPER & TWINE CO.	\$83.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111805	BUTLER CONSTRUCTION COMPANY	\$0.00	\$224,763.18	\$0.00	BUILDING IMPROVEMENT
111806	CAPITAL ONE	\$0.00	\$44.34	\$0.00	OTH NONINST SUPPLIES
111807	CDW GOVERNMENT, INC.	\$674.58	\$0.00	\$0.00	NON-CAP. COMP HRDWR
111808	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
111809	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,033.36	FUEL-GASOLINE
111810	DELL MARKETING LP	\$0.00	\$405.98	\$0.00	NON-CAP. COMP HRDWR
111811	JT RAY COMPANY	\$0.00	\$0.00	\$513.55	OTHER PURCHASED SERV;OFFICE SUPPLIES
111812	LORI THOMPSON	\$210.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111813	MCKEE & ASSOCIATES	\$0.00	\$28,863.32	\$0.00	BUILDING IMPROVEMENT
111814	MONICA ELLIOT	\$0.00	\$100.40	\$0.00	STAFF ED SERVICES
111815	REFINDS RED BAY	\$0.00	\$206.00	\$0.00	OTH NONINST SUPPLIES
111816	AMAZON CAPITAL SERVICES	\$0.00	\$1,248.79	\$0.00	STUDENT CLASSRM SUPP
111817	AMERICAN PAPER & TWINE CO.	\$125.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111818	AWARDS UNLIMITED, INC.	\$580.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111819	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
111820	DR. JENNY MCCULLAR	\$0.00	\$1,053.93	\$0.00	OTHER PURCHASED SERV
111821	DUSTAN KING	\$494.52	\$0.00	\$0.00	IN-STATE
111822	FRANKLIN CO. BOARD OF ED.	\$0.00	\$7,583.93	\$0.00	INDIRECT COSTS
111823	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,669.78	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
111824	GLENWOOD	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV

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111825	GREG HAMILTON	\$0.00	\$0.00	\$945.12	IN-STATE
111826	GUMDROP BOOKS	\$1,392.59	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111827	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
111828	INCARE K12, LLC	\$445.00	\$0.00	\$0.00	NON-CAP INST EQUIP
111829	JAMIE WELLS	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
111830	JENNIFER WARHURST	\$0.00	\$27.94	\$0.00	STAFF ED SERVICES
111831	MICHAEL MURRAY	\$256.31	\$0.00	\$0.00	IN-STATE
111832	STEVE WATTS	\$526.62	\$0.00	\$0.00	IN-STATE
111833	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$40.00	\$0.00	OTH NONINST SUPPLIES
111834	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
111835	TODD JOHNSON	\$523.35	\$0.00	\$0.00	IN-STATE
111836	AMERICAN PAPER & TWINE CO.	\$293.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111837	DANMARK COMMUNICATIONS	\$0.00	\$525.00	\$0.00	OTHER NONCAP EQUIPMT
111838	INTERIOR ELEMENTS	\$0.00	\$0.00	\$7,919.36	OFFICE SUPPLIES
111839	JAMIE JOHNSON	\$0.00	\$0.00	\$1,011.01	STUDENT EDUCATIONAL
111840	RHETA HARRISON	\$0.00	\$990.00	\$0.00	STUDENT EDUCATIONAL
111841	TIFFIN SUPPLY COMPANY	\$900.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
		\$70,020.26	\$680,483.78	\$177,862.46	