

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2022 - 11/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110700	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
110701	ASHLEY CROSBY	\$0.00	\$2,877.63	\$0.00	OTHER PURCHASED SERV
110702	BRIGHTSPEED	\$0.00	\$0.00	\$530.24	TELEPHONE
110703	BUILDING SPECIALTIES CO.	\$0.00	\$3,995.00	\$0.00	LAND & BLDG REPAIR/M
110704	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,947.09	FUEL-GASOLINE
110705	DONNA THIGPEN	\$0.00	\$635.00	\$0.00	OTHER PURCHASED SERV
110706	DR. JENNY MCCULLAR	\$0.00	\$1,914.38	\$0.00	OTHER PURCHASED SERV
110707	HOTEL FINIAL	\$307.70	\$0.00	\$0.00	STAFF ED SERVICES
110708	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$179.73	LOCAL DISTRICT
110709	JAMIE JOHNSON	\$0.00	\$0.00	\$1,322.09	STUDENT EDUCATIONAL
110710	JT RAY COMPANY	\$0.00	\$0.00	\$364.64	OFFICE SUPPLIES
110711	LISA GANN	\$0.00	\$15.59	\$0.00	IN-STATE
110712	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$100.00	LEGAL FEES
110713	MELISSA COX	\$0.00	\$274.61	\$0.00	IN-STATE
110714	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
110715	PAM OZBIRN	\$282.50	\$0.00	\$0.00	LOCAL DISTRICT
110716	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
110717	RALPH BRATCHER	\$0.00	\$0.00	\$850.00	OTHER PROPERTY SERV
110718	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,588.38	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
110719	THOMAS RINER JR.	\$0.00	\$0.00	\$557.19	OTHER PROPERTY SERV
110720	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,064.48	NATURAL GAS;WATER AND SEWAGE
110721	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,018.15	WATER AND SEWAGE
110722	WHITLEE LAINA KELLEY	\$0.00	\$427.50	\$0.00	OTHER PURCHASED SERV
110723	KLEO, INC	\$225,900.00	\$31,950.00	\$0.00	STUDENT CLASSRM SUPP
110724	ADVANTAGE FORM & LABEL, INC	\$141.13	\$0.00	\$0.00	OFFICE SUPPLIES
110725	ARAMARK UNIFORM SERVICES	\$154.99	\$0.00	\$182.45	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
110726	ATCO INTERNATIONAL	\$914.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
110727	AUTOZONE	\$108.00	\$0.00	\$35.60	VEHICLE PARTS
110728	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES
110729	CORPORATE BILLING, INC.	\$3,555.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
110730	FARMERS WAREHOUSE	\$0.00	\$0.00	\$190.36	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
110731	FIRE EXTINGUISHER SERVICE, INC	\$195.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
110732	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$406.71	MAINTENANCE SUPPLIES

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110733	HANNAH TESS HARBOUR	\$0.00	\$0.00	\$262.50	LOCAL DISTRICT
110734	JONATHAN GRIMES	\$673.00	\$0.00	\$0.00	STAFF ED SERVICES
110735	KIMBALL MIDWEST	\$1,242.44	\$0.00	\$0.00	VEHICLE PARTS
110736	KLEO, INC	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110737	LEWIS ELECTRIC	\$0.00	\$921.34	\$4,171.69	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
110738	O REILLY AUTOMOTIVE INC	\$16.99	\$0.00	\$112.52	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
110739	PIGGLY WIGGLY	\$0.00	\$0.00	\$70.08	MAINTENANCE SUPPLIES
110740	PRO-CHEM, INC	\$393.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
110742	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$121.62	MAINTENANCE SUPPLIES
110743	SOUTHLAND INTERNATIONAL TRUCKS	\$8,422.67	\$0.00	\$0.00	VEHICLE PARTS
110744	TALLMAN CO	\$0.00	\$0.00	\$94.20	MAINTENANCE SUPPLIES
110745	TATUM OIL INC	\$21,530.87	\$0.00	\$0.00	FUEL-OTHER
110746	THERESA GARRARD	\$0.00	\$0.00	\$131.25	LOCAL DISTRICT
110747	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$1,637.01	MAINTENANCE SUPPLIES
110748	TONYA WALLACE	\$0.00	\$0.00	\$190.00	LOCAL DISTRICT
110750	VALLEY SCREENING INC.	\$740.00	\$0.00	\$0.00	DRUG TESTING SERV
110751	WESLEY C. THIGPEN	\$0.00	\$0.00	\$113.75	LOCAL DISTRICT
110752	WILKS TRUCK TIRE	\$5,669.28	\$0.00	\$0.00	VEHICLE PARTS
110753	WOOTEN CHIROPRACTIC	\$25.00	\$0.00	\$0.00	OTHER PURCHASED SERV
110754	AT&T MOBILITY	\$241.37	\$0.00	\$994.75	TELEPHONE
110755	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,643.18	OTHER EMPLOYEE BENEF
110756	CAROLYNA WHITE	\$0.00	\$1,545.00	\$0.00	STAFF ED SERVICES
110757	RHETA HARRISON	\$900.00	\$0.00	\$0.00	LOCAL DISTRICT
110758	SANDRA COAN	\$286.25	\$0.00	\$0.00	LOCAL DISTRICT
110759	A-OK HEATING & COOLING	\$0.00	\$80.00	\$0.00	EQUIP REPAIR & MAINT
110760	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,121.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
110761	CDW GOVERNMENT, INC.	\$0.00	\$264.43	\$0.00	DATA PROCESSING SUPP
110762	DANMARK COMMUNICATIONS	\$0.00	\$327.00	\$0.00	EQUIP REPAIR & MAINT
110763	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$3,809.66	\$0.00	PURCHASED FOOD
110764	FRANKLIN CO BD OF EDUCATION	\$0.00	\$239.31	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
110765	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$688.00	\$0.00	EQUIP REPAIR & MAINT
110766	JADE KEETON	\$0.00	\$24,563.55	\$0.00	PURCHASED FOOD
110767	LEWIS ELECTRIC	\$0.00	\$456.52	\$0.00	OTHER GEN SUPPLIES;OTHER MAINT. & OPER.
110768	LORA GRAVITT	\$0.00	\$111.25	\$0.00	LOCAL DISTRICT
110769	MARTI PAGE	\$0.00	\$5.63	\$0.00	LOCAL DISTRICT
110770	MPE SERVICES-RUSSELLVILLE	\$0.00	\$165.00	\$0.00	OTHER PURCHASED SERV
110771	OSBORN FOODSERVICE	\$0.00	\$70,478.92	\$0.00	PURCHASED FOOD
110772	PARTS TOWN, LLC	\$0.00	\$451.00	\$0.00	OTHER NONCAP EQUIPMT

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110773	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
110774	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$11.92	\$0.00	PURCHASED FOOD
110775	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
110776	PURITY DAIRIES - ICE CREAM	\$0.00	\$2,860.48	\$0.00	PURCHASED FOOD
110777	PURITY DAIRIES - MILK	\$0.00	\$14,998.67	\$0.00	PURCHASED FOOD
110778	ROBYNN BRAGWELL	\$0.00	\$643.59	\$0.00	IN-STATE;LOCAL DISTRICT
110779	ROMANS LOCK SERVICE	\$0.00	\$420.75	\$0.00	OTHER MAINT. & OPER.
110780	SOUTHERN FOOD SERVICE	\$0.00	\$2,930.00	\$0.00	EQUIP REPAIR & MAINT
110781	TABITHA FROST	\$0.00	\$162.50	\$0.00	LOCAL DISTRICT
110782	ULINE	\$0.00	\$1,300.90	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
110783	WENDY ERGLE	\$0.00	\$62.50	\$0.00	LOCAL DISTRICT
110784	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$115,484.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
110785	ENERSOLV	\$0.00	\$0.00	\$392.00	OTHER PROPERTY SERV
110786	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$451.00	MAINTENANCE SUPPLIES
110787	A T & T	\$0.00	\$0.00	\$1,633.88	TELEPHONE
110788	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,501.73	ELECTRICITY
110789	ASHLEY GRIMES	\$0.00	\$0.00	\$577.02	LOCAL DISTRICT
110790	BALFOUR	\$0.00	\$539.70	\$0.00	OTH NONINST SUPPLIES
110791	BETH LANE	\$276.27	\$0.00	\$0.00	STAFF ED SERVICES
110792	BLUE BOYS, LLC	\$0.00	\$37.00	\$0.00	OTH NONINST SUPPLIES
110793	CHARLOTTE SHOTTS	\$0.00	\$56.60	\$0.00	LOCAL DISTRICT
110794	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,034.75	OTHER PROPERTY SERV
110795	DEBRA SPILLERS	\$80.79	\$0.00	\$0.00	LOCAL DISTRICT
110796	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,910.00	GARBAGE AND WASTE
110797	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,532.20	WATER AND SEWAGE
110798	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,832.09	ELECTRICITY
110799	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
110800	KAYLA HUDSON	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
110801	KENDRA TYRA MELECIO	\$0.00	\$525.00	\$0.00	OTHER PROF SERVICES
110802	MICHAEL SCOTT	\$0.00	\$300.00	\$0.00	OTH NONINST SUPPLIES
110803	MPE SERVICES-RUSSELLVILLE	\$0.00	\$0.00	\$785.19	OTHER PROPERTY SERV
110804	PAR, INC.	\$0.00	\$353.20	\$0.00	STUDENT CLASSRM SUPP
110805	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,445.59	WATER AND SEWAGE;GARBAGE AND WASTE
110806	RANDY J WILLIAMS	\$0.00	\$175.00	\$0.00	OTH NONINST SUPPLIES
110807	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,649.33	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
110808	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$705.52	NATURAL GAS
110809	SARTAIN S BRICK YARD	\$0.00	\$0.00	\$2,415.00	OTHER PROPERTY SERV

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110810	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
110811	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
110812	STREETMANS PAINTING & HOME REP	\$0.00	\$0.00	\$2,500.00	OTHER PROPERTY SERV
110813	SUSAN ALLEN, LLC	\$0.00	\$7,926.88	\$0.00	OTHER PURCHASED SERV
110814	THOMPSON GAS	\$0.00	\$0.00	\$1,073.65	PROPANE GAS
110815	VINA HIGH SCHOOL	\$0.00	\$226.00	\$0.00	OTH NONINST SUPPLIES
110816	A-OK HEATING & COOLING	\$0.00	\$28,800.00	\$0.00	OTHER EQUIPMENT
110817	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,178.80	\$0.00	STUDENT CLASSRM SUPP
110818	BARRY LASTER	\$0.00	\$0.00	\$131.25	LOCAL DISTRICT
110819	BASELINE SPORTS CONST, LLC	\$66,271.00	\$0.00	\$0.00	OTHER REAL PROPERTY
110820	CYPRESS ELECTRIC	\$3,092.41	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110821	FRAN NABERS	\$0.00	\$506.15	\$0.00	STAFF ED SERVICES
110822	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,439.42	ELECTRICITY;LAND & BLDG REPAIR/M
110823	GREENS DEPENDABLE HARDWARE	\$399.14	\$0.00	\$29.98	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
110824	JACKIE MCDUFFA CONTRACTOR	\$0.00	\$0.00	\$8,450.00	OTHER PROPERTY SERV
110825	JENNIFER WARHURST	\$0.00	\$0.00	\$46.90	STAFF ED SERVICES
110826	JOHNNY MASON	\$13,931.99	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110827	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$262.94	MAINTENANCE SUPPLIES
110828	RALPH BRATCHER	\$1,200.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110829	READY MIX USA	\$1,639.10	\$0.00	\$1,129.79	OTHER PROPERTY SERV
110830	RED BAY HIGH SCHOOL	\$0.00	\$30.00	\$0.00	OTH NONINST SUPPLIES
110831	SAMS FLOWERS	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
110832	SUBURBAN PROPANE-7521	\$16,581.73	\$0.00	\$0.00	FUEL-OTHER
110833	THARPTOWN HIGH SCHOOL	\$0.00	\$183.40	\$0.00	JANITORIAL SUPPLIES
110834	YOGIS SPRUCE PINE	\$0.00	\$100.00	\$0.00	OTH NONINST SUPPLIES
110835	AMY COCHRAN	\$0.00	\$23.75	\$0.00	LOCAL DISTRICT
110836	FILTER PRO USA	\$0.00	\$197.62	\$0.00	FOOD SERV SUPPLIES
110837	Hotel & Restaurant Supply	\$0.00	\$2,128.65	\$0.00	OTHER GEN SUPPLIES
110838	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,408.13	\$0.00	NON-CAP FURN & FIXT;OFFICE SUPPLIES
110839	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$260.99	\$0.00	PURCHASED FOOD
110840	RALPH BRATCHER	\$0.00	\$1,200.00	\$0.00	OTHER PROPERTY SERV
110841	READY MIX USA	\$0.00	\$540.95	\$0.00	OTHER PROPERTY SERV
110842	THOMAS GRAVITT	\$0.00	\$1,753.00	\$0.00	ADVERTISING
110844	LAUREL TURBYFILL	\$0.00	\$0.00	\$389.22	CLERICAL SERVICES
110845	A-OK HEATING & COOLING	\$0.00	\$0.00	\$290.00	OTHER PURCHASED SERV
110846	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$16,797.95	ELECTRICITY
110847	BART MOSS	\$1,129.86	\$0.00	\$0.00	STAFF ED SERVICES
110848	CAROLYNA WHITE	\$0.00	\$1,230.00	\$0.00	STAFF ED SERVICES

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110849	CYPRESS ELECTRIC	\$0.00	\$0.00	\$1,822.09	OTHER PROPERTY SERV
110850	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,648.89	ELECTRICITY
110851	KIM FRANKS	\$0.00	\$0.00	\$248.13	STUDENT EDUCATIONAL
110852	Long Lewis	\$67.72	\$0.00	\$0.00	VEHICLE PARTS
110853	MURRAY S TIRE & ALIGNMENT	\$40.00	\$0.00	\$0.00	VEHICLE PARTS
110854	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$570.23	NATURAL GAS
110855	O REILLY AUTOMOTIVE INC	\$137.75	\$0.00	\$0.00	VEHICLE PARTS
110856	THOMPSON GAS	\$0.00	\$0.00	\$984.40	PROPANE GAS
110857	UNDERWOOD TRUE VALUE HARDWARE	\$244.20	\$0.00	\$970.99	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
110858	CLAS	\$0.00	\$0.00	\$314.00	ASSOCIATION DUES
110859	SPARKS CONTRACTING	\$0.00	\$0.00	\$4,500.00	OTHER PROPERTY SERV
110860	BRIDGETT SMITH	\$182.38	\$0.00	\$0.00	IN-STATE
110862	HEATHER M. FOWLER	\$508.89	\$0.00	\$0.00	IN-STATE
110863	ISBELL S PUMPKIN FARM	\$572.00	\$0.00	\$0.00	REGISTRATION FEES
110864	LORI THOMPSON	\$87.98	\$0.00	\$0.00	IN-STATE
110865	MADISON YOCOM WIGINTON	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110866	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$33.11	NATURAL GAS
110867	SHARON HOWARD	\$637.47	\$0.00	\$0.00	IN-STATE
110868	TONYA BOSTICK	\$176.12	\$0.00	\$0.00	IN-STATE
110869	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$99.00	REGISTRATION FEES
110870	AMAZON CAPITAL SERVICES	\$0.00	\$1,151.91	\$0.00	STUDENT CLASSRM SUPP
110871	AMERICAN PAPER & TWINE CO.	\$0.00	\$9,804.60	\$0.00	STUDENT CLASSRM SUPP
110872	ANNA COX	\$183.94	\$0.00	\$0.00	STAFF ED SERVICES
110873	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$60.79	OFFICE SUPPLIES
110874	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
110875	CONNIE BYARS	\$0.00	\$617.95	\$0.00	STAFF ED SERVICES
110876	DONIREA BLACKBURN	\$0.00	\$0.00	\$843.26	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
110877	DR. JENNY MCCULLAR	\$0.00	\$1,173.75	\$0.00	OTHER PURCHASED SERV
110878	FARONICS TECHNOLOGIES USA INC.	\$1,361.20	\$0.00	\$0.00	SOFTWARE MAINT AGREE
110879	FEDERAL LICENSING INC	\$0.00	\$0.00	\$119.00	LICENSE FEES
110880	FRANKLIN CO. BOARD OF ED.	\$0.00	\$949.43	\$0.00	INDIRECT COSTS
110881	FRANKLIN COUNTY ARTS AND	\$90.00	\$0.00	\$0.00	REGISTRATION FEES
110882	FRANKLIN COUNTY COMMISSION	\$4,000.00	\$4,669.78	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
110883	GREG HAMILTON	\$0.00	\$0.00	\$316.32	IN-STATE
110884	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
110885	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$686.00	\$0.00	OTHER PURCHASED SERV
110886	JAMIE WELLS	\$0.00	\$1,890.00	\$0.00	STUDENT EDUCATIONAL
110887	JT RAY COMPANY	\$0.00	\$0.00	\$335.70	OFFICE SUPPLIES;OTHER PURCHASED SERV

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110888	LISA GANN	\$0.00	\$0.00	\$99.99	OTHER OBJECTS
110889	MELISSA COX	\$0.00	\$23.38	\$0.00	STUDENT CLASSRM SUPP
110890	NCS PEARSON, INC.	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
110891	NSIDE, INC.	\$175.00	\$0.00	\$0.00	STAFF ED SERVICES
110892	PRINTERS & STATIONERS INC	\$0.00	\$0.00	\$28.50	OFFICE SUPPLIES
110893	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$175.00	MEDICAL/HEALTH SERVI
110894	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$79.00	\$0.00	JANITORIAL SUPPLIES
110895	SANDRA GUINN	\$0.00	\$0.00	\$170.93	LOCAL DISTRICT
110896	SHEA MILLER	\$1,267.68	\$0.00	\$0.00	IN-STATE
110897	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$452.00	OTHER PROPERTY SERV
110898	TERESA STRICKLAND	\$290.20	\$0.00	\$0.00	STAFF ED SERVICES
110899	ULINE	\$0.00	\$895.90	\$0.00	JANITORIAL SUPPLIES
110900	WESLEY C. THIGPEN	\$0.00	\$0.00	\$1,204.01	IN-STATE
110901	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES

\$388,505.62 \$362,819.05 \$128,069.25