

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2022 - 09/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110242	AMAZON CAPITAL SERVICES	\$0.00	\$961.50	\$0.00	STUDENT CLASSRM SUPP;NON-CAP. COMP HRDWR
110243	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
110244	ASHLEY CROSBY	\$0.00	\$1,928.33	\$0.00	OTHER PURCHASED SERV
110245	CDW GOVERNMENT, INC.	\$0.00	\$916.74	\$0.00	STUDENT CLASSRM SUPP
110246	CENTURYLINK	\$0.00	\$0.00	\$540.52	TELEPHONE
110247	CLEAR WINDS TECHNOLOGIES	\$0.00	\$6,473.90	\$0.00	NON-CAP. COMP HRDWR
110248	CORPORATE BILLING, INC.	\$2,577.24	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
110249	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,347.77	IN-STATE
110250	DR. JENNY MCCULLAR	\$0.00	\$1,270.63	\$0.00	OTHER PURCHASED SERV
110251	EDMENTUM, INC.	\$0.00	\$28,679.00	\$0.00	INSTRUCT. SOFTWARE
110252	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$107.80	OPERAT TRANSFERS OUT
110253	GARY ARMSTRONG	\$26,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110254	HANNAH TESS HARBOUR	\$0.00	\$0.00	\$166.25	LOCAL DISTRICT
110255	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$370.00	\$0.00	NON-CAP. COMP HRDWR
110256	INCARE TECHNOLOGIES	\$0.00	\$1,335.00	\$0.00	STUDENT CLASSRM SUPP
110257	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$286.91	LOCAL DISTRICT
110258	JAMIE JOHNSON	\$0.00	\$0.00	\$1,788.71	STUDENT EDUCATIONAL
110259	KELVIN DEAN MASON	\$0.00	\$0.00	\$137,500.00	BLDGS-CONSTRUCTED
110260	KIMBALL MIDWEST	\$997.56	\$0.00	\$0.00	VEHICLE PARTS
110261	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
110262	OFFICE DEPOT	\$324.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110263	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$453.00	REGISTRATION FEES
110264	SOUTHLAND INTERNATIONAL TRUCKS	\$2,542.78	\$0.00	\$0.00	VEHICLE PARTS
110265	SUBURBAN PROPANE-7521	\$9,211.16	\$0.00	\$0.00	FUEL-OTHER
110266	TATUM OIL INC	\$11,492.94	\$0.00	\$0.00	FUEL-OTHER
110267	WESLEY C. THIGPEN	\$0.00	\$0.00	\$285.22	LOCAL DISTRICT
110268	A T & T	\$0.00	\$0.00	\$1,255.48	TELEPHONE
110269	AAFEP	\$0.00	\$399.00	\$0.00	STAFF ED SERVICES
110270	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
110271	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$35.88	ELECTRICITY
110272	APPLE INC	\$0.00	\$53,222.00	\$0.00	NON-CAP. COMP HRDWR
110273	ARAMARK UNIFORM SERVICES	\$182.11	\$0.00	\$204.41	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
110274	AT&T MOBILITY	\$241.87	\$0.00	\$1,088.42	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110275	ATBE	\$0.00	\$0.00	\$11,689.00	ASSOCIATION DUES
110276	Belgreen High School	\$0.00	\$25.00	\$0.00	OTH NONINST SUPPLIES
110277	CAREER SAFE	\$128.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110278	CDW GOVERNMENT, INC.	\$849.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110279	CLAS	\$0.00	\$489.00	\$0.00	STAFF ED SERVICES
110280	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,910.00	GARBAGE AND WASTE
110281	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$32,859.60	ELECTRICITY
110282	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$875.00	ADVERTISING
110283	IXL LEARNING, INC.	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110284	JONATHAN KING	\$0.00	\$152.48	\$0.00	IN-STATE
110285	PAM OZBIRN	\$508.87	\$0.00	\$0.00	LOCAL DISTRICT
110286	PETERSONS	\$1,059.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110287	PHIL CAMPBELL ELEMENTARY SCH.	\$101.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110288	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,076.09	WATER AND SEWAGE;GARBAGE AND WASTE
110289	QUILL CORPORATION	\$1,606.35	\$2,354.22	\$0.00	CUSTODIAL SERVICE;NON-CAP FURN & FIXT;STUDENT CLASSRM SUPP
110290	RACHEL FAITH MCCLEESE	\$0.00	\$232.50	\$0.00	OTHER PROF SERVICES
110291	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
110292	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,183.62	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
110293	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$176.47	NATURAL GAS
110294	SANDRA COAN	\$364.25	\$0.00	\$0.00	LOCAL DISTRICT
110295	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
110296	SUPER DUPER INC	\$0.00	\$599.85	\$0.00	STUDENT CLASSRM SUPP
110297	SUSAN ALLEN, LLC	\$0.00	\$8,340.19	\$0.00	OTHER PURCHASED SERV
110298	TEST OUT	\$1,116.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110299	TEXTBOOK WAREHOUSE	\$1,532.45	\$0.00	\$0.00	TEXTBOOKS
110300	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
110301	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$763.04	WATER AND SEWAGE;NATURAL GAS
110302	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$337.98	WATER AND SEWAGE
110303	A-OK HEATING & COOLING	\$0.00	\$14,455.58	\$0.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
110304	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
110305	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/M
110306	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$865.00	MAINTENANCE SUPPLIES
110307	CCC & ASSOCIATES LLC	\$0.00	\$0.00	\$1,850.00	LAND & BLDG REPAIR/M
110308	HARDIN HEATING AND COOLING INC	\$0.00	\$7,500.00	\$0.00	OTHER EQUIPMENT
110309	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
110310	KIEL EQUIPMENT	\$0.00	\$0.00	\$110.27	MAINTENANCE SUPPLIES
110311	LESLEY CONSTRUCTION LLC	\$11,101.06	\$0.00	\$0.00	LAND & BLDG REPAIR/M

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110312	MINGLEDORFFS	\$0.00	\$0.00	\$1,182.00	OTHER MAINT. & OPER.
110313	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$61.24	MAINTENANCE SUPPLIES
110314	PIGGLY WIGGLY	\$0.00	\$0.00	\$402.26	MAINTENANCE SUPPLIES
110315	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$1,142.00	MAINTENANCE SUPPLIES
110316	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$696.36	MAINTENANCE SUPPLIES
110317	CDW GOVERNMENT, INC.	\$129.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110318	A-OK HEATING & COOLING	\$0.00	\$470.00	\$0.00	OTHER MAINT. & OPER.
110319	AMERICAN PAPER & TWINE CO.	\$0.00	\$7,342.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OFFICE SUPPLIES
110320	AMY COCHRAN	\$0.00	\$12.50	\$0.00	LOCAL DISTRICT
110321	BRITTNEY WILLIAMS HOVATER	\$0.00	\$26.25	\$0.00	LOCAL DISTRICT
110322	CYNTHIA DOBBS	\$0.00	\$95.00	\$0.00	LOCAL DISTRICT
110323	DRENDA HOLLAND	\$0.00	\$38.75	\$0.00	LOCAL DISTRICT
110324	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$4,365.98	\$0.00	PURCHASED FOOD
110325	FRANKLIN CO BD OF EDUCATION	\$0.00	\$17,778.30	\$0.00	INDIRECT COSTS;OTHER GEN SUPPLIES
110326	JADE KEETON	\$0.00	\$24,268.95	\$0.00	PURCHASED FOOD
110327	JOYCE MALONE	\$0.00	\$45.00	\$0.00	LOCAL DISTRICT
110328	KATHRINA WILLINGHAM	\$0.00	\$38.75	\$0.00	LOCAL DISTRICT
110329	KRISTI GARGIS	\$0.00	\$60.00	\$0.00	LOCAL DISTRICT
110330	LADANA HALEY	\$0.00	\$41.25	\$0.00	LOCAL DISTRICT
110331	LOWES	\$0.00	\$96.35	\$0.00	FOOD SERV SUPPLIES
110332	OSBORN FOODSERVICE	\$0.00	\$60,770.14	\$0.00	PURCHASED FOOD
110333	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
110334	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
110335	PURITY DAIRIES - ICE CREAM	\$0.00	\$3,897.52	\$0.00	PURCHASED FOOD
110336	PURITY DAIRIES - MILK	\$0.00	\$19,586.90	\$0.00	PURCHASED FOOD
110337	RENEE FRETWELL	\$0.00	\$72.50	\$0.00	LOCAL DISTRICT
110338	RHONDA WAGNON	\$0.00	\$32.50	\$0.00	LOCAL DISTRICT
110339	ROBYNN BRAGWELL	\$0.00	\$288.13	\$0.00	LOCAL DISTRICT
110340	SAMS CLUB MC/SYNCB	\$0.00	\$2,754.00	\$0.00	PURCHASED FOOD
110341	TABITHA FROST	\$0.00	\$212.50	\$0.00	LOCAL DISTRICT
110342	TAMMY UPTAIN	\$0.00	\$21.25	\$0.00	LOCAL DISTRICT
110343	TERESA SIMMONS	\$0.00	\$38.75	\$0.00	LOCAL DISTRICT
110344	WENDY ERGLE	\$0.00	\$84.38	\$0.00	LOCAL DISTRICT
110345	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$66,241.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERVICES
110346	ADDISON G. NELSON	\$25.00	\$0.00	\$0.00	LOCAL DISTRICT
110347	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,975.84	ELECTRICITY

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110348	AMAZON CAPITAL SERVICES	\$0.00	\$36,156.19	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES;OTH NONINST SUPPLIES
110349	AMERICAN PAPER & TWINE CO.	\$0.00	\$628.50	\$0.00	STUDENT CLASSRM SUPP
110350	AMY HAMILTON	\$32.50	\$0.00	\$0.00	LOCAL DISTRICT
110351	Belgreen High School	\$2,633.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110352	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,776.73	OTHER EMPLOYEE BENEF
110353	CDW GOVERNMENT, INC.	\$0.00	\$72,775.50	\$0.00	NON-CAP. COMP HRDWR
110354	CHARLOTTE SHOTTS	\$0.00	\$170.11	\$0.00	IN-STATE;OTHER OBJECTS
110355	COGNIA	\$0.00	\$0.00	\$12,000.00	STAFF ED SERVICES
110356	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$725.19	WATER AND SEWAGE
110357	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$630.00	OTHER PROPERTY SERV
110358	GULF SHORES BEACH RETREAT	\$3,800.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
110359	JONATHAN ABRAM TIDWELL	\$0.00	\$700.00	\$0.00	OTHER PROF SERVICES
110360	KAPLAN EARLY LEARNING CO.	\$227.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110361	KENDRA TYRA MELECIO	\$0.00	\$375.00	\$0.00	OTHER PROF SERVICES
110362	LAKESHORE CURRICULUM CO.	\$0.00	\$15,211.50	\$0.00	STUDENT CLASSRM SUPP
110364	M&N TOWING	\$475.00	\$0.00	\$0.00	OTHER PURCHASED SERV
110365	MICAELA GUZMAN	\$12.50	\$0.00	\$0.00	LOCAL DISTRICT
110366	MONICA NIX	\$25.00	\$0.00	\$0.00	LOCAL DISTRICT
110367	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$4,991.83	\$0.00	CUSTODIAL SERVICE
110368	RHETA HARRISON	\$0.00	\$1,605.00	\$0.00	STUDENT EDUCATIONAL
110369	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$170.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
110370	THARPTOWN ELEMENTARY SCHOOL	\$399.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110371	VALLEY SCREENING INC.	\$860.00	\$0.00	\$0.00	DRUG TESTING SERV
110372	VARITRONICS, LLC	\$0.00	\$695.82	\$0.00	STUDENT CLASSRM SUPP
110373	AUTOZONE	\$0.00	\$0.00	\$72.54	MAINTENANCE SUPPLIES
110374	LOWES CREDIT SERVICES	\$0.00	\$451.28	\$513.63	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
110375	O REILLY AUTOMOTIVE INC	\$647.54	\$0.00	\$229.49	VEHICLE PARTS;MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
110376	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,686.95	ELECTRICITY
110377	AMERICAN PAPER & TWINE CO.	\$0.00	\$460.90	\$0.00	STUDENT CLASSRM SUPP
110378	Belgreen High School	\$443.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110379	BURTON BUILDERS, INC	\$80,790.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
110380	DEBRA SPILLERS	\$257.15	\$0.00	\$0.00	LOCAL DISTRICT
110381	DONIREA BLACKBURN	\$0.00	\$0.00	\$79.04	JANITORIAL SUPPLIES
110382	FILTER PRO USA	\$0.00	\$0.00	\$1,982.82	MAINTENANCE SUPPLIES
110383	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$22,091.54	ELECTRICITY
110384	GOPHER SPORT	\$1,445.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110385	IDA-ALABAMA BRANCH	\$0.00	\$225.00	\$0.00	STAFF ED SERVICES

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110386	ISTATION	\$12,641.00	\$19,385.00	\$0.00	INSTRUCT. SOFTWARE
110387	JT RAY COMPANY	\$0.00	\$0.00	\$887.68	OTHER PURCHASED SERV;OFFICE SUPPLIES
110388	LORI HARDIN	\$0.00	\$1,371.41	\$0.00	IN-STATE
110389	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$275.00	LEGAL FEES
110390	MICAELA GUZMAN	\$52.50	\$0.00	\$0.00	LOCAL DISTRICT
110391	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$248.28	NATURAL GAS
110392	RALTON BAKER	\$0.00	\$0.00	\$2,344.60	IN-STATE
110393	READING HORIZONS	\$0.00	\$115,275.00	\$0.00	INSTRUCT. SOFTWARE
110394	SANDRA COAN	\$643.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110395	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$707.35	MAINTENANCE SUPPLIES
110396	GREENS DEPENDABLE HARDWARE	\$196.46	\$0.00	\$1,249.17	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;VEHICLE PARTS
110397	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$627.75	MAINTENANCE SUPPLIES
110398	TALLMAN CO	\$0.00	\$0.00	\$236.64	MAINTENANCE SUPPLIES
110399	A&G SAFETY SOLUTIONS, LLC	\$1,195.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110400	APPLIED EDUCATIONAL SYSTEMS	\$4,680.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110401	ATLAS GREENHOUSE SYSTEMS INC	\$4,695.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110402	Belgreen High School	\$6,776.59	\$410.94	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
110403	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,073.57	IN-STATE
110404	DANMARK COMMUNICATIONS	\$0.00	\$2,500.00	\$0.00	OTHER PROF SERVICES
110405	DIXIE DIAMOND SPORTS, INC.	\$622.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110406	DONNA THIGPEN	\$0.00	\$223.76	\$0.00	OTHER PURCHASED SERV
110407	EAGLE GOLF	\$30,238.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110408	ENERSOLV	\$0.00	\$0.00	\$452.00	OTHER PROPERTY SERV
110409	FRANKLIN COUNTY COMMISSION	\$4,000.00	\$1,442.62	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
110411	INCARE TECHNOLOGIES	\$445.00	\$0.00	\$0.00	NON-CAP INST EQUIP
110412	KELLY MOUTHPIECES	\$638.00	\$0.00	\$0.00	NON-CAP INST EQUIP
110413	NCCER	\$680.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
110414	OFFICE DEPOT	\$39.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110415	PAUL HUMPHRES	\$0.00	\$0.00	\$322.51	IN-STATE
110416	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
110417	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
110418	A-OK HEATING & COOLING	\$0.00	\$15,615.00	\$0.00	OTHER EQUIPMENT;OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
110419	HARDIN HEATING AND COOLING INC	\$0.00	\$2,578.06	\$0.00	LAND & BLDG REPAIR/M
110420	JOHNNY MASON	\$16,795.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
110421	LEWIS ELECTRIC	\$0.00	\$0.00	\$430.38	MAINTENANCE SUPPLIES
110422	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$168.24	MAINTENANCE SUPPLIES
110423	TIFFIN SUPPLY COMPANY	\$2,564.87	\$0.00	\$3,796.40	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT

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110424	AMAZON CAPITAL SERVICES	\$0.00	\$17,723.28	\$0.00	STUDENT CLASSRM SUPP
110425	APPLE INC	\$597.00	\$897.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
110426	BUTLER CONSTRUCTION COMPANY	\$0.00	\$12,000.00	\$0.00	BUILDING IMPROVEMENT
110427	COOK S PEST CONTROL	\$0.00	\$0.00	\$134.00	OTHER PROPERTY SERV
110428	FRANKLIN CO CAREER/TECH CENTER	\$293.00	\$18,080.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
110429	HOUGHTON MIFFLIN HARCOURT PUB	\$0.00	\$1,905.40	\$0.00	INSTRUCT. SOFTWARE
110430	JT RAY COMPANY	\$520.00	\$0.00	\$0.00	OTHER PURCHASED SERV
110431	LAKESHORE CURRICULUM CO.	\$0.00	\$1,472.40	\$0.00	STUDENT CLASSRM SUPP
110432	LISA BUTLER	\$0.00	\$2,115.00	\$0.00	OTHER PROF SERVICES
110433	OFFICE DEPOT	\$0.00	\$2,169.60	\$192.69	STUDENT CLASSRM SUPP
110434	PAM OZBIRN	\$149.49	\$0.00	\$0.00	NON-CAP. COMP HRDWR
110435	POLYVANCE	\$0.00	\$740.00	\$0.00	STUDENT CLASSRM SUPP
110436	RALPH BRATCHER	\$0.00	\$0.00	\$5,142.00	OTHER PROPERTY SERV
110437	READY MIX USA	\$0.00	\$0.00	\$2,379.44	OTHER PROPERTY SERV
110438	SANDY SPIN SLADE INC	\$0.00	\$164.94	\$0.00	STUDENT CLASSRM SUPP
110439	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$93.00	MAINTENANCE SUPPLIES
110440	TOOLS 4 READING LLC	\$0.00	\$344.00	\$0.00	STUDENT CLASSRM SUPP
110441	VINA HIGH SCHOOL	\$0.00	\$0.00	\$474.15	OTHER EQUIPMENT
110442	WILKS TRUCK TIRE	\$5,669.28	\$0.00	\$0.00	VEHICLE PARTS
110443	WM J REDMOND & SON, INC.	\$0.00	\$6,580.00	\$0.00	STUDENT CLASSRM SUPP
110444	FILTER PRO USA	\$0.00	\$339.97	\$0.00	FOOD SERV SUPPLIES
110445	FRANKLIN CO BD OF EDUCATION	\$0.00	\$20,073.21	\$0.00	INDIRECT COSTS
110446	HENDRIX GLASS SERVICE,INC.	\$0.00	\$598.00	\$0.00	LAND & BLDG REPAIR/M
110447	JIM COLEMAN LTD	\$0.00	\$1,035.55	\$0.00	ADVERTISING;FREIGHT AND SHIPPING
110448	LEWIS ELECTRIC	\$0.00	\$14.68	\$0.00	OTHER MAINT. & OPER.
110449	LORA GRAVITT	\$0.00	\$75.00	\$0.00	LOCAL DISTRICT
110450	LOWES	\$0.00	\$101.98	\$0.00	OTHER GEN SUPPLIES
110451	NORTH ALABAMA CHEMICAL	\$0.00	\$1,036.16	\$0.00	OTHER MAINT. & OPER.
110452	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$397.26	\$0.00	OFFICE SUPPLIES
110453	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$247.62	\$0.00	PURCHASED FOOD
110454	PIGGLY WIGGLY	\$0.00	\$12.99	\$0.00	OTHER MAINT. & OPER.
110455	QUILL CORPORATION	\$0.00	\$118.72	\$0.00	ADVERTISING;OTHER MAINT. & OPER.
110456	RALPH BRATCHER	\$0.00	\$850.00	\$0.00	LAND & BLDG REPAIR/M
110457	READY MIX USA	\$0.00	\$362.20	\$0.00	LAND & BLDG REPAIR/M
110458	ROBYNN BRAGWELL	\$0.00	\$277.24	\$0.00	LOCAL DISTRICT
110459	SOUTHERN FOOD SERVICE	\$0.00	\$778.00	\$0.00	EQUIP REPAIR & MAINT
110460	ULINE	\$0.00	\$3,329.20	\$0.00	OTHER GEN SUPPLIES
110461	WALMART PAYMENTS	\$0.00	\$484.66	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110462	WORK PLACE PRO	\$0.00	\$718.85	\$0.00	ADVERTISING;FREIGHT AND SHIPPING
110463	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$143.47	OFFICE SUPPLIES
110464	ALABAMA MUSIC	\$2,197.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110465	AMAZON CAPITAL SERVICES	\$0.00	\$14,969.67	\$0.00	STUDENT CLASSRM SUPP
110466	BARRY LASTER	\$0.00	\$0.00	\$168.75	LOCAL DISTRICT
110467	BART MOSS	\$434.67	\$0.00	\$0.00	STAFF ED SERVICES
110468	CAROLYNA WHITE	\$0.00	\$1,755.00	\$0.00	STAFF ED SERVICES
110469	CDW GOVERNMENT, INC.	\$1,608.66	\$0.00	\$0.00	NON-CAP INST EQUIP;NON-CAP. COMP HRDWR
110470	CLEAR WINDS TECHNOLOGIES	\$0.00	\$8,978.05	\$0.00	NON-CAP. COMP HRDWR
110471	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$9,819.01	ELECTRICITY
110472	IXL LEARNING, INC.	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
110473	JENNIFER WARHURST	\$114.76	\$0.00	\$43.75	STAFF ED SERVICES;IN-STATE
110474	KENDRA TYRA MELECIO	\$0.00	\$225.00	\$0.00	OTHER PROF SERVICES
110475	NATHAN BOHANNON	\$0.00	\$0.00	\$139.99	LAND & BLDG REPAIR/M
110476	NRA FOUNDATION	\$0.00	\$0.00	\$258.36	OTHER OBJECTS
110477	OFFICE DEPOT	\$1,840.99	\$0.00	\$645.02	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
110478	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$3,106.94	\$0.00	STUDENT CLASSRM SUPP
110479	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
110480	POWERUP EDU	\$0.00	\$80,521.00	\$0.00	STUDENT CLASSRM SUPP
110481	SANDRA GUINN	\$0.00	\$0.00	\$2,296.93	IN-STATE
110482	SUBURBAN PROPANE-7521	\$17,496.38	\$0.00	\$0.00	FUEL-OTHER
110483	THOMPSON GAS	\$0.00	\$0.00	\$1,323.97	PROPANE GAS
110484	TODD ELLIS JOHNSON	\$0.00	\$250.00	\$0.00	OTHER PROF SERVICES
110485	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
110486	PIGGLY WIGGLY	\$0.00	\$0.00	\$519.98	MAINTENANCE SUPPLIES
110487	AMAZON CAPITAL SERVICES	\$0.00	\$3,760.70	\$0.00	STUDENT CLASSRM SUPP
110488	CAPITAL ONE	\$0.00	\$7,044.13	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
110489	CDW GOVERNMENT, INC.	\$0.00	\$60,322.52	\$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
110490	CLEAR WINDS TECHNOLOGIES	\$0.00	\$2,589.56	\$0.00	NON-CAP. COMP HRDWR
110491	FRANKLIN CO. BOARD OF ED.	\$0.00	\$441.45	\$0.00	INDIRECT COSTS
110492	LOWES CREDIT SERVICES	\$0.00	\$1,365.55	\$0.00	STUDENT CLASSRM SUPP
110493	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$2,647.46	OFFICE SUPPLIES
110494	ALABAMA ARTS ALLIANCE	\$3,000.00	\$0.00	\$0.00	STAFF ED SERVICES
110495	AMERICAN PAPER & TWINE CO.	\$0.00	\$1,173.20	\$1,047.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
110496	DR. JENNY MCCULLAR	\$0.00	\$2,484.38	\$0.00	OTHER PURCHASED SERV
110497	HANNAH TESS HARBOUR	\$0.00	\$0.00	\$273.13	LOCAL DISTRICT
110498	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$179.27	LOCAL DISTRICT
110499	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110500	MICROBRIC, LLC	\$0.00	\$652.00	\$0.00	STUDENT CLASSRM SUPP
110501	OFFICE DEPOT BUSINESS CREDIT	\$0.00	\$1,484.95	\$0.00	STUDENT CLASSRM SUPP
110502	PERMA BOUND	\$2,531.11	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
110503	RALPH BRATCHER	\$0.00	\$0.00	\$1,680.00	LAND & BLDG REPAIR/M
110504	SAMMI MCCONNELL	\$241.25	\$0.00	\$0.00	IN-STATE
110505	THERESA GARRARD	\$0.00	\$0.00	\$318.88	LOCAL DISTRICT;STUDENT CLASSRM SUPP
110506	TONYA WALLACE	\$0.00	\$0.00	\$140.00	LOCAL DISTRICT
110507	WINDOW WORLD	\$0.00	\$10,650.00	\$0.00	LAND & BLDG REPAIR/M
110508	AMY HAMILTON	\$57.50	\$0.00	\$0.00	LOCAL DISTRICT
110509	APPLE INC	\$0.00	\$32,292.00	\$0.00	NON-CAP. COMP HRDWR
110510	ARAMARK UNIFORM SERVICES	\$151.00	\$0.00	\$175.19	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
110511	ASHLEY CROSBY	\$0.00	\$2,306.38	\$0.00	OTHER PURCHASED SERV
110512	CHARLOTTE SHOTTS	\$0.00	\$61.00	\$0.00	LOCAL DISTRICT
110513	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$3,329.37	FUEL-GASOLINE
110514	CORPORATE BILLING, INC.	\$601.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;STUDENT EDUCATIONAL
110515	COVINGTON	\$3,495.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110516	DANMARK COMMUNICATIONS	\$759.34	\$0.00	\$0.00	NON-CAP INST EQUIP
110517	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$2,553.34	\$0.00	OTHER PROPERTY SERV
110518	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,910.00	GARBAGE AND WASTE
110519	GINA MEADOWS	\$57.75	\$0.00	\$0.00	LOCAL DISTRICT
110520	JENNIFER COOK	\$37.01	\$0.00	\$0.00	IN-STATE
110521	KIMBALL MIDWEST	\$161.64	\$0.00	\$0.00	VEHICLE PARTS
110522	LORI HARDIN	\$0.00	\$0.00	\$101.88	LOCAL DISTRICT
110523	MELISSA MCHENRY	\$149.82	\$0.00	\$0.00	IN-STATE
110524	MICAELA GUZMAN	\$63.75	\$0.00	\$0.00	LOCAL DISTRICT
110525	MICHELLE MARBUTT	\$0.00	\$0.00	\$110.00	LOCAL DISTRICT
110526	PAM OZBIRN	\$320.63	\$0.00	\$0.00	LOCAL DISTRICT
110527	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$124.50	FUEL-GASOLINE
110528	RHETA HARRISON	\$0.00	\$997.50	\$0.00	STUDENT EDUCATIONAL
110529	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,800.26	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
110530	SANDRA COAN	\$296.87	\$0.00	\$0.00	LOCAL DISTRICT
110531	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
110532	SOUTHLAND INTERNATIONAL TRUCKS	\$1,848.60	\$0.00	\$0.00	VEHICLE PARTS
110533	SUBURBAN PROPANE-7521	\$3,184.83	\$0.00	\$0.00	FUEL-OTHER
110534	SUSAN ALLEN, LLC	\$0.00	\$9,505.63	\$0.00	OTHER PURCHASED SERV
110535	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
110536	TINA STOKES	\$0.00	\$0.00	\$13.75	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110537	TRI CITIES TRUCK PARTS	\$47.50	\$0.00	\$0.00	VEHICLE PARTS
110538	WESLEY C. THIGPEN	\$0.00	\$0.00	\$80.00	LOCAL DISTRICT
110539	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$908.44	WATER AND SEWAGE
110540	A-OK HEATING & COOLING	\$0.00	\$67,200.00	\$0.00	OTHER EQUIPMENT
110541	BAND SHOPPE	\$9,339.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110542	BRITTANY SMALLWOOD	\$459.61	\$0.00	\$0.00	STAFF ED SERVICES
110543	BUILDING SPECIALTIES CO.	\$0.00	\$25,486.00	\$310.00	LAND & BLDG REPAIR/M
110544	CYPRESS ELECTRIC	\$0.00	\$0.00	\$3,399.32	LAND & BLDG REPAIR/M
110545	DANMARK COMMUNICATIONS	\$0.00	\$4,240.00	\$0.00	OTHER NONCAP EQUIPMT
110546	DONNA THIGPEN	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
110547	ENERSOLV	\$0.00	\$0.00	\$485.00	OTHER PROPERTY SERV
110548	HAND2MIND, INC	\$0.00	\$143.84	\$0.00	STUDENT CLASSRM SUPP
110549	RAMON SHANE RANDOLPH	\$5,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110550	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$550.00	LAND & BLDG REPAIR/M
110551	A-OK HEATING & COOLING	\$0.00	\$2,085.00	\$0.00	OTHER PROPERTY SERV
110552	AUTOZONE	\$0.00	\$0.00	\$2,187.28	VEHICLE PARTS;MAINTENANCE SUPPLIES
110553	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$1,095.00	MAINTENANCE SUPPLIES
110554	COOK S PEST CONTROL	\$0.00	\$0.00	\$271.00	OTHER PROPERTY SERV
110555	GREENS DEPENDABLE HARDWARE	\$5.67	\$0.00	\$180.48	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
110556	HOYT LANE & SON PLUMBING, INC.	\$5,981.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110557	KIEL EQUIPMENT	\$0.00	\$0.00	\$316.09	MAINTENANCE SUPPLIES
110558	LEWIS ELECTRIC	\$0.00	\$0.00	\$943.24	MAINTENANCE SUPPLIES
110559	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$66.67	VEHICLE PARTS
110560	O REILLY AUTOMOTIVE INC	\$84.20	\$0.00	\$48.36	VEHICLE PARTS;MAINTENANCE SUPPLIES
110561	PIGGLY WIGGLY	\$0.00	\$0.00	\$396.52	MAINTENANCE SUPPLIES
110562	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$148.15	MAINTENANCE SUPPLIES
110563	TALLMAN CO	\$0.00	\$0.00	\$417.73	MAINTENANCE SUPPLIES
110564	A-OK HEATING & COOLING	\$0.00	\$480.00	\$0.00	OTHER MAINT. & OPER.
110565	Alabama School Nutrition Assoc	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
110566	AMERICAN PAPER & TWINE CO.	\$0.00	\$8,479.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
110567	AMY COCHRAN	\$0.00	\$33.75	\$0.00	LOCAL DISTRICT
110568	Becky Duncan	\$0.00	\$13.25	\$0.00	DEFERRED REVENUE
110569	CYNTHIA DOBBS	\$0.00	\$187.50	\$0.00	LOCAL DISTRICT
110570	DEPENDABLE TRUE VALUE HARDWARE	\$0.00	\$22.99	\$0.00	OTHER GEN SUPPLIES
110571	EMS LINQ	\$0.00	\$2,902.91	\$0.00	OTHER NONCAP EQUIPMT;FREIGHT AND SHIPPING
110572	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$3,712.88	\$0.00	PURCHASED FOOD
110573	HOPE FULLER	\$0.00	\$65.00	\$0.00	LOCAL DISTRICT
110574	JADE KEETON	\$0.00	\$25,287.12	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110575	LESA EWING	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT
110576	LUCINDA BARNES	\$0.00	\$21.25	\$0.00	LOCAL DISTRICT
110577	Lynn Quinn	\$0.00	\$43.05	\$0.00	DEFERRED REVENUE
110578	MARTI PAGE	\$0.00	\$13.75	\$0.00	LOCAL DISTRICT
110579	MPE SERVICES-RUSSELLVILLE	\$0.00	\$2,717.85	\$0.00	OTHER PURCHASED SERV
110580	NORTH ALABAMA CHEMICAL	\$0.00	\$26.38	\$0.00	FOOD SERV SUPPLIES
110581	OSBORN FOODSERVICE	\$0.00	\$40,205.16	\$0.00	PURCHASED FOOD
110582	Paul Huffman	\$0.00	\$27.50	\$0.00	DEFERRED REVENUE
110583	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
110584	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$8.60	\$0.00	PURCHASED FOOD
110585	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
110586	PURITY DAIRIES - ICE CREAM	\$0.00	\$2,471.52	\$0.00	PURCHASED FOOD
110587	PURITY DAIRIES - MILK	\$0.00	\$17,641.82	\$0.00	PURCHASED FOOD
110588	RENEE FRETWELL	\$0.00	\$51.79	\$0.00	LOCAL DISTRICT
110589	RHONDA WAGNON	\$0.00	\$34.88	\$0.00	LOCAL DISTRICT
110590	SHERRY COLLINS	\$0.00	\$22.50	\$0.00	LOCAL DISTRICT
110591	SONIA ROBERSON	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT
110592	TABITHA FROST	\$0.00	\$187.50	\$0.00	LOCAL DISTRICT
110593	TAMMY MCCLEESE	\$0.00	\$7.00	\$0.00	DEFERRED REVENUE
110594	Tracy Cook	\$0.00	\$18.25	\$0.00	DEFERRED REVENUE
110595	VICKIE CUMMINGS	\$0.00	\$9.24	\$0.00	LOCAL DISTRICT
110596	WENDY ERGLE	\$0.00	\$62.50	\$0.00	LOCAL DISTRICT
110597	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$133,230.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
110598	FRANKLIN CO BD OF EDUCATION	\$0.00	\$14,278.74	\$0.00	INDIRECT COSTS
110600	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$947.00	REGISTRATION FEES
110601	AMAZON CAPITAL SERVICES	\$417.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
110602	SYNCB/AMAZON	\$0.00	\$2,637.68	\$732.52	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
110603	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
110604	CDW GOVERNMENT, INC.	\$76.76	\$0.00	\$0.00	NON-CAP INST EQUIP;OTHER NONCAP EQUIPMT
110605	CLEAR WINDS TECHNOLOGIES	\$0.00	\$5,855.25	\$0.00	NON-CAP. COMP HRDWR
110606	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$25,654.55	ELECTRICITY
110607	KIEL EQUIPMENT	\$13,908.02	\$0.00	\$0.00	TRACTORS/MOWERS
110608	KIM FRANKS	\$0.00	\$0.00	\$303.75	STUDENT EDUCATIONAL
110609	LOWES	\$0.00	\$0.00	\$1,040.66	STUDENT CLASSRM SUPP
110610	NCS PEARSON, INC.	\$0.00	\$1,201.25	\$0.00	OTHER PURCHASED SERV
110611	THARPTOWN HIGH SCHOOL	\$0.00	\$349.80	\$0.00	STUDENT CLASSRM SUPP
110612	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$6,854.88	LAND & BLDG REPAIR/M

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110613	WILLIAM V. MACGILL & CO.	\$0.00	\$0.00	\$2,683.14	OTH NONINST SUPPLIES
110635	DIXIE DIAMOND SPORTS, INC.	\$0.00	\$0.00	\$15,988.96	ATHLETIC & PHYSICAL
110636	TIFFIN SUPPLY COMPANY	\$5,646.98	\$0.00	\$3,468.54	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
110637	SYNCB/AMAZON	\$0.00	\$754.14	\$0.00	STUDENT CLASSRM SUPP
110638	AMBIT SOLUTIONS LLC	\$194.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
110639	CAPITAL ONE	\$0.00	\$199.85	\$0.00	OTH NONINST SUPPLIES;STAFF ED SERVICES
110640	CDW GOVERNMENT, INC.	\$4,575.00	\$4,000.00	\$0.00	OTHER NONCAP EQUIPMT
110641	CORNERSTONE FLOORING	\$965.05	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110642	FRANKLIN CO. BOARD OF ED.	\$0.00	\$1,920.48	\$0.00	INDIRECT COSTS
110643	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$160.00	LAND & BLDG REPAIR/M
110644	JENNIFER WARHURST	\$0.00	\$0.00	\$34.97	IN-STATE
110645	KAYLA HUDSON	\$0.00	\$75.00	\$0.00	OTHER PROF SERVICES
110646	KENDRA TYRA MELECIO	\$0.00	\$75.00	\$0.00	OTHER PROF SERVICES
110647	LAKESHORE CURRICULUM CO.	\$150.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110648	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$155.47	BLDGS-CONSTRUCTED
110649	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$245,960.00	TEXTBOOKS
110650	QUILL CORPORATION	\$700.00	\$0.00	\$172.39	STUDENT CLASSRM SUPP
110651	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
110652	RED BAY HIGH SCHOOL	\$1,766.50	\$0.00	\$0.00	OTHER COMMUNICATION
110653	TINA E. KING	\$1,005.66	\$0.00	\$0.00	IN-STATE
110697	JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00	\$332.16	ASSOCIATION DUES
110698	MGEL INC	\$0.00	\$0.00	\$11,575.00	OTHER PURCHASED SERV
110699	STUDIES WEEKLY	\$0.00	\$60,028.54	\$0.00	INSTRUCT. SOFTWARE
		\$349,666.04	\$1,408,653.20	\$681,693.44	