

Thomasville City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2010 - 09/30/2010

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
28386	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$34.00	REGISTRATION FEES
28387	AETA	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
28388	AIR MASTERS, INC.	\$0.00	\$0.00	\$2,007.00	EQUIP/VEH REPR/MAINT;LAND & BLDG REPAIR/M
28389	ARMS	\$0.00	\$0.00	\$3,417.00	INSURANCE SERVICES
28390	AMANDA BARNES	\$0.00	\$5.00	\$0.00	DEFERRED REVENUE
28391	AMANDA BARNES	\$0.00	\$5.25	\$0.00	DEFERRED REVENUE
28392	AT&T	\$0.00	\$0.00	\$139.64	TELECOMMUNICATION;TELEPHONE
28393	AT&T LONG DISTANCE SERVICE	\$0.00	\$7.24	\$156.26	TELEPHONE;TELECOMMUNICATION
28394	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$379.76	EQUIP MAINT AGREEMTS
28395	BANCORPSOUTH EQUIPMENT FINANCE	\$60,681.05	\$0.00	\$0.00	PRINCIPAL;INTEREST
28396	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$61.49	LEASES
28397	BERNEY OFFICE SOLUTIONS-STATE	\$0.00	\$545.01	\$384.33	LEASES
28398	BILLY BOYKIN	\$0.00	\$4.75	\$0.00	DEFERRED REVENUE
28399	BOBBY MCCLURE	\$0.00	\$2.00	\$0.00	DEFERRED REVENUE
28400	CALVIN JIMMERSON	\$0.00	\$4.00	\$0.00	DEFERRED REVENUE
28401	CAROL CALHOUN	\$0.00	\$2.25	\$0.00	DEFERRED REVENUE
28402	CAROLYN LEVONNE TAYLOR	\$0.00	\$170.00	\$0.00	IN-STATE
28403	CASEY HAWK	\$0.00	\$5.75	\$0.00	DEFERRED REVENUE
28404	CENTRAL SUPPLY COMPANY	\$0.00	\$990.00	\$0.00	STUDENT CLASSRM SUPP
28405	CHERYL E. MARTIN	\$0.00	\$370.00	\$0.00	IN-STATE
28406	CHRISTY DUNN	\$0.00	\$1.00	\$0.00	DEFERRED REVENUE
28407	CLARKE COUNTY DEVELOPMENT	\$0.00	\$0.00	\$7,398.95	OPERAT TRANSFERS OUT
28408	SCHOOL SPECIALTY	\$0.00	\$46.88	\$0.00	STUDENT CLASSRM SUPP
28409	CONNIE SMITH	\$0.00	\$4.25	\$0.00	DEFERRED REVENUE
28410	CREATIVE LEARNING PRESS	\$0.00	\$44.99	\$0.00	STUDENT CLASSRM SUPP
28411	BLICK ART MATERIALS	\$0.00	\$151.16	\$0.00	STUDENT CLASSRM SUPP
28412	DONNA REID	\$0.00	\$117.00	\$57.00	IN-STATE;LOCAL IN-DISTRICT
28413	DOREEN KNIGHT	\$0.00	\$13.50	\$0.00	DEFERRED REVENUE
28414	DOZIER HARDWARE CO, INC.	\$0.00	\$0.00	\$768.39	MAINTENANCE SUPPLIES
28415	ERIC LEETON	\$0.00	\$3.75	\$0.00	DEFERRED REVENUE
28416	FLETCHER SUPPLY CO. INC.	\$0.00	\$0.00	\$472.27	MAINTENANCE SUPPLIES
28417	FLOSSIE MCCRAY	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE
28418	GOPHER	\$0.00	\$191.10	\$0.00	STUDENT CLASSRM SUPP
28419	HAWTHORNE EDUCATIONAL SVC INC	\$0.00	\$83.60	\$0.00	TESTING SUPPLIES
28420	WRS GROUP, LTD.	\$0.00	\$1,195.55	\$0.00	STUDENT EDUCATIONAL

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28421	HELENA SMITH	\$0.00	\$8.10	\$0.00	DEFERRED REVENUE
28422	DOWNTOWN AQUARIUM	\$0.00	\$85.00	\$0.00	OTHER DUES AND FEES
28423	HEWLETT-PACKARD COMPANY	\$0.00	\$15,386.00	\$0.00	NON CAP COMP HARDWAR
28424	INFORMATION TRANSPORT SOLUTION	\$31,745.40	\$0.00	\$5,160.00	COMPUTER HARDWARE;SOFTWARE MAINT AGREE;DATA PROCESSING SERV;INSTRUCTIONAL SOFTWA
28425	JAMES RUTHERFORD	\$0.00	\$5.35	\$0.00	DEFERRED REVENUE
28426	JENNIFER AGEE	\$0.00	\$6.75	\$0.00	DEFERRED REVENUE
28427	JOE L. JACKSON	\$0.00	\$8.00	\$0.00	DEFERRED REVENUE
28428	JOY AVERITT	\$0.00	\$15.75	\$0.00	DEFERRED REVENUE
28429	LEWIS PEST CONTROL, INC	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
28430	MARCUS GORDON	\$0.00	\$2.50	\$0.00	DEFERRED REVENUE
28431	NASCO	\$0.00	\$275.45	\$0.00	STUDENT CLASSRM SUPP
28432	O REILLY AUTOMOTIVE, INC.	\$0.00	\$0.00	\$192.43	MAINTENANCE SUPPLIES
28433	NCS PEARSON, INC.	\$0.00	\$2,987.12	\$0.00	OTHER PROF ED SERVIC
28434	ADA P. ROE	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
28435	PRESTWICK HOUSE	\$99.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
28436	QIAO QING LU	\$0.00	\$1.50	\$0.00	DEFERRED REVENUE
28437	QUILL CORPORATION	\$508.78	\$6,347.61	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
28438	APEXLAMPS	\$0.00	\$176.07	\$0.00	STUDENT CLASSRM SUPP
28439	SCHOOL SPECIALTY	\$0.00	\$87.27	\$0.00	STUDENT CLASSRM SUPP
28440	SONYA NORRIS	\$0.00	\$5.75	\$0.00	DEFERRED REVENUE
28441	STUART C. IRBY COMPANY	\$0.00	\$0.00	\$298.80	MAINTENANCE SUPPLIES
28442	SUMMIT LEARNING	\$0.00	\$104.94	\$0.00	STUDENT CLASSRM SUPP
28443	TEACHER S DISCOVERY	\$0.00	\$65.47	\$0.00	STUDENT CLASSRM SUPP
28444	THE MERCHANTS COMPANY	\$0.00	\$17.60	\$0.00	PURCHASED FOOD;ADJSTMTS TO BEG BAL
28445	TONYA MCGUFEE	\$0.00	\$8.80	\$0.00	DEFERRED REVENUE
28446	TRINA MORGAN	\$0.00	\$2.15	\$0.00	DEFERRED REVENUE
28447	USA TEST PREP	\$1,500.00	\$0.00	\$0.00	OTHER INST SUPPLIES
28448	VIC NOEL ADKISON	\$0.00	\$0.00	\$223.00	IN-STATE
28449	VISA	\$0.00	\$0.00	\$265.23	STAFF TRAIN SUPPLIES
28450	WALMART COMMUNITY BRC	\$0.00	\$1,525.44	\$8.91	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER OBJECTS
28451	WATER WORKS AND SEWER BOARD	\$171.37	\$0.00	\$6,354.31	WATER AND SEWAGE
28452	WESCO GAS & WELDING SUPPLY, IN	\$30.60	\$0.00	\$0.00	OTHER PURCHASED SERV
28453	WILLIAM V. MACGILL & CO.	\$0.00	\$710.80	\$0.00	OTHER INST SUPPLIES;STUDENT EDUCATIONAL
28454	WYATT AUTERY	\$0.00	\$16.50	\$0.00	DEFERRED REVENUE
28455	YANCEY BRO. CO.	\$726.44	\$0.00	\$0.00	VEHICLE PARTS
28456	ALABAMA POWER COMPANY	\$29,974.79	\$0.00	\$1,763.73	ELECTRICITY
28457	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$100.00	\$0.00	REGISTRATION FEES

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28458	ANDERS BOOK STORE	\$119.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
28459	BERNEY OFFICE SOLUTIONS-STATE	\$0.00	\$590.96	\$0.00	LEASES
28460	BLUE BELL CREAMERIES, L.P.	\$0.00	\$1,180.80	\$0.00	PURCHASED FOOD
28461	BOUND TO STAY BOUND BOOKS INC	\$0.00	\$1,473.58	\$0.00	LIBRARY/MEDIA BOOKS
28462	CITY OF THOMASVILLE	\$96,500.00	\$0.00	\$0.00	PRINCIPAL
28463	COMPUTER SOFTWARE INNOVATIONS	\$23,271.94	\$0.00	\$2,250.00	NON-INSTRUCT. SOFTWA;OTHER TECHNICAL SERV;DATA PROCESSING SUPP
28464	D & C THOMPSON ENTERPRISES,	\$0.00	\$3,451.55	\$0.00	PURCHASED FOOD
28465	DAIRY FRESH- HATTIESBURG	\$0.00	\$6,714.70	\$0.00	PURCHASED FOOD
28466	DAVIES SCHOOL SUPPLY	\$0.00	\$89.93	\$0.00	STUDENT CLASSRM SUPP
28467	BLICK ART MATERIALS	\$0.00	\$2,277.19	\$0.00	STUDENT CLASSRM SUPP
28468	DONNA REID	\$0.00	\$262.68	\$0.00	IN-STATE
28469	DOZIER OIL	\$3,205.53	\$0.00	\$290.12	FUEL-DIESEL;FUEL-GASOLINE;TIRES;OTHER PURCHASED SERV
28470	THE EARTHGRAINS BAKING CO	\$0.00	\$492.15	\$0.00	PURCHASED FOOD
28471	EMILY THORNTON	\$0.00	\$270.10	\$0.00	IN-STATE
28472	ENRICHMENT PLUS	\$899.10	\$0.00	\$0.00	OTHER INST SUPPLIES
28473	GOPHER	\$0.00	\$126.20	\$0.00	STUDENT CLASSRM SUPP
28474	HAWTHORNE EDUCATIONAL SVC INC	\$0.00	\$490.88	\$0.00	TESTING SUPPLIES
28475	HEWLETT-PACKARD COMPANY	\$0.00	\$2,027.00	\$0.00	NON CAP COMP HARDWAR;STUDENT CLASSRM SUPP
28476	HUMITECH OF WEST ALABAMA	\$0.00	\$177.00	\$0.00	OTHER PROPERTY SERV
28477	KATHY COUNCIL	\$0.00	\$0.00	\$100.00	IN-STATE
28478	LAKESHORE LEARNING MATERIALS	\$0.00	\$906.37	\$0.00	STUDENT EDUCATIONAL
28479	LEARNING ZONEXPRESS	\$0.00	\$388.48	\$0.00	STUDENT CLASSRM SUPP
28480	LEWIS PEST CONTROL, INC	\$0.00	\$0.00	\$268.00	OTHER PROPERTY SERV
28481	LINDA MCGHEE	\$0.00	\$0.00	\$170.00	IN-STATE
28482	LUNCH BYTE SYSTEM INC.	\$0.00	\$220.00	\$0.00	SOFTWARE MAINT AGREE
28483	MARVIN S INC.	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
28484	MELLO SMELLO, LLC	\$0.00	\$169.40	\$0.00	OTHER GEN SUPPLIES
28485	MONDO PUBLISHING COMPANY	\$397.91	\$233.89	\$0.00	STUDENT CLASSRM SUPP
28486	MOORE MEDICAL, LLC	\$0.00	\$127.22	\$0.00	STUDENT CLASSRM SUPP
28487	NASCO	\$0.00	\$456.42	\$0.00	STUDENT CLASSRM SUPP
28488	NCES	\$0.00	\$130.85	\$0.00	STUDENT CLASSRM SUPP
28489	NCS PEARSON, INC.	\$0.00	\$2,900.00	\$0.00	STAFF ED SERVICES
28490	NEWELL PAPER CO.	\$0.00	\$177.15	\$0.00	FOOD PROCESSING SUPP
28491	O REILLY AUTOMOTIVE, INC.	\$1,342.90	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OIL AND LUBRICANTS
28492	NCS PEARSON, INC.	\$0.00	\$298.92	\$0.00	TESTING SUPPLIES
28493	PUBLISHERS WAREHOUSE	\$7,326.78	\$3,419.00	\$0.00	TEXTBOOKS;TESTING SUPPLIES
28494	QUILL CORPORATION	\$1,355.28	\$9,103.09	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

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28495	ROGER NEWTON	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
28496	APEXLAMPS	\$0.00	\$298.14	\$0.00	STUDENT CLASSRM SUPP
28497	SCHOOL SPECIALTY	\$0.00	\$4,334.56	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
28498	SOUTHERN LINC	\$799.30	\$0.00	\$78.02	OTHER COMMUNICATION
28499	SUPER DUPER, INC.	\$0.00	\$558.80	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
28500	TEACHER S DISCOVERY	\$895.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
28501	THE MERCHANTS COMPANY	\$0.00	\$22,774.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
28502	THE THOMASVILLE TIMES, INC	\$0.00	\$0.00	\$282.75	PRINTING AND BINDING
28503	TEACHERS N TOOLS, INC.	\$0.00	\$12,104.85	\$0.00	INSTRUCTIONAL EQUIP
28504	TRACY WHITE	\$0.00	\$356.96	\$0.00	IN-STATE
28505	TRANSPORTATION SOUTH, INC.	\$261.78	\$0.00	\$0.00	VEHICLE PARTS
28506	USI	\$0.00	\$1,245.00	\$0.00	STUDENT CLASSRM SUPP
28507	VIC NOEL ADKISON	\$0.00	\$0.00	\$166.00	IN-STATE
28508	WALMART COMMUNITY BRC	\$0.00	\$2,500.67	\$0.00	INSTRUCTIONAL EQUIP;STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES;OTHER INST SUPPLIES
28509	WESTERN PSYCHOLOGICAL SERVICES	\$99.00	\$0.00	\$0.00	TESTING SUPPLIES
28510	YANCEY BRO. CO.	\$443.25	\$0.00	\$0.00	VEHICLE PARTS
28511	BAY SOUTH LIMITED, INCORPORATE	\$0.00	\$0.00	\$50,895.30	BUILDING IMPROVEMENT
28512	GOODWYN,MILLS, AND CAWOOD, INC	\$0.00	\$0.00	\$83,263.02	BUILDING IMPROVEMENT
28513	CHRISTIAN TESTING LABORATORIES	\$0.00	\$0.00	\$5,284.00	BUILDING IMPROVEMENT
28514	AA PRE-EMPLOYMENT CENTER	\$170.00	\$0.00	\$0.00	DRUG TESTING SERV
28515	APRIL MCDANIEL	\$0.00	\$7.00	\$0.00	IN-STATE
28516	AT&T	\$0.00	\$164.97	\$2,484.33	TELEPHONE;TELECOMMUNICATION
28517	BERNEY OFFICE SOLUTIONS-STATE	\$0.00	\$546.27	\$0.00	LEASES
28518	BLUE BELL CREAMERIES, L.P.	\$0.00	\$527.76	\$0.00	PURCHASED FOOD
28519	BRADLEY, ARANT, BOULT,CUMMINGS	\$0.00	\$0.00	\$3,570.87	LEGAL FEES
28520	CDW-GOVERNMENT, INC.	\$0.00	\$10,788.57	\$0.00	NON CAP AUDIO/VIDEO
28521	CENTRAL SUPPLY COMPANY	\$0.00	\$205.99	\$0.00	STUDENT CLASSRM SUPP
28522	CHERYL E. MARTIN	\$0.00	\$38.50	\$0.00	LOCAL IN-DISTRICT
28523	CLARKE-MOBILE COUNTIES GAS DIS	\$0.00	\$0.00	\$1,010.29	NATURAL GAS
28524	H. ARNOLD COOLEY	\$0.00	\$270.00	\$0.00	OTHER PROF SERVICES
28525	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
28526	D & C THOMPSON ENTERPRISES,	\$0.00	\$2,719.98	\$0.00	PURCHASED FOOD
28527	DAIRY FRESH- HATTIESBURG	\$0.00	\$7,760.22	\$0.00	PURCHASED FOOD
28528	BLICK ART MATERIALS	\$0.00	\$5,223.03	\$0.00	STUDENT CLASSRM SUPP
28529	DONNA REID	\$0.00	\$0.00	\$52.00	LOCAL IN-DISTRICT
28530	DOZIER HARDWARE CO, INC.	\$33.39	\$0.00	\$1,004.25	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
28531	THE EARTHGRAINS BAKING CO	\$0.00	\$677.83	\$0.00	PURCHASED FOOD
28532	ETOWAH CHEMICAL	\$0.00	\$406.78	\$0.00	MAINTENANCE SUPPLIES

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28533	FLETCHER SUPPLY CO. INC.	\$0.00	\$0.00	\$517.52	MAINTENANCE SUPPLIES
28534	FREEDOM COURT REPORTING,	\$0.00	\$0.00	\$1,681.75	LEGAL FEES
28535	TIGER DIRECT	\$0.00	\$485.69	\$0.00	STUDENT CLASSRM SUPP
28536	GOPHER	\$0.00	\$2,293.89	\$0.00	STUDENT CLASSRM SUPP
28537	HEWLETT-PACKARD COMPANY	\$0.00	\$44,609.00	\$0.00	NON CAP COMP HARDWAR;NON CAP FURN & FIXTU;INSTRUCTIONAL SOFTWA;OFFICE SUPPLIES
28538	INFORMATION TRANSPORT SOLUTION	\$0.00	\$19,773.00	\$4,437.68	NON CAP AUDIO/VIDEO;OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP
28539	INNOVATIVE LEARNING GROUP	\$0.00	\$359.70	\$0.00	STUDENT CLASSRM SUPP
28540	INTERNATIONAL FIRE PROTECTION,	\$0.00	\$0.00	\$390.00	MAINTENANCE SUPPLIES
28541	JACKSON HOME SUPPLY INC.	\$0.00	\$330.84	\$0.00	STUDENT CLASSRM SUPP
28542	KATHERINE H. HUGGINS	\$0.00	\$323.50	\$0.00	IN-STATE
28543	KATHY COUNCIL	\$0.00	\$0.00	\$147.00	IN-STATE
28544	LEANN MOORE	\$0.00	\$7.00	\$0.00	IN-STATE
28545	LEGO EDUCATION	\$0.00	\$6,241.70	\$0.00	STUDENT CLASSRM SUPP
28546	LEWIS PEST CONTROL, INC	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
28547	LINDA BUKALEW KENNEDY	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
28548	LINDA MCGHEE	\$0.00	\$0.00	\$1,046.79	OUT-OF-STATE;IN-STATE
28549	LONG S ELECTRONICS	\$0.00	\$1,790.93	\$0.00	STUDENT CLASSRM SUPP
28550	MEGGINSON SERVICES LLC	\$20,850.00	\$0.00	\$0.00	BLDG IMPRV<\$50,000
28551	MENTORING MINDS	\$0.00	\$2,019.26	\$0.00	STUDENT CLASSRM SUPP
28552	MICHAEL BEDSOLE	\$0.00	\$245.00	\$0.00	IN-STATE
28553	MUSIC IN MOTION INC	\$0.00	\$591.85	\$0.00	STUDENT CLASSRM SUPP
28554	NEWELL PAPER CO.	\$0.00	\$7,890.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
28555	O REILLY AUTOMOTIVE, INC.	\$1,234.65	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OIL AND LUBRICANTS
28556	OFFICEMAX CONTRACT INC.	\$0.00	\$502.66	\$0.00	STUDENT CLASSRM SUPP
28557	POSITIVE	\$0.00	\$560.29	\$0.00	STUDENT EDUCATIONAL
28558	PRUFROCK PRESS, INC.	\$0.00	\$55.80	\$0.00	STUDENT CLASSRM SUPP
28559	PUBLISHERS WAREHOUSE	\$489.93	\$0.00	\$0.00	TEXTBOOKS
28560	QUILL CORPORATION	\$259.15	\$6,431.03	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;DATA PROCESSING SUPP
28561	REBECCA LUKER	\$0.00	\$0.00	\$17.00	IN-STATE
28562	RECORD & SOUND RADIO SHACK	\$0.00	\$799.99	\$0.00	INSTRUCTIONAL EQUIP
28563	RITA KAY LARRIMORE	\$0.00	\$117.00	\$0.00	IN-STATE
28564	ROBIN MARONEY	\$0.00	\$0.00	\$100.00	IN-STATE
28565	RUBY O BRYANT	\$0.00	\$732.74	\$0.00	IN-STATE
28566	SOUTHERN AUDIOMETIC INSTRUMENT	\$0.00	\$300.00	\$0.00	EQUIP MAINT AGREEMTS
28567	SYDNEY SMITH	\$0.00	\$7.00	\$0.00	IN-STATE
28568	TAMMY BEDSOLE	\$0.00	\$7.00	\$0.00	IN-STATE
28569	MERITA HARRELL	\$0.00	\$1,605.00	\$0.00	STUDENT EDUCATIONAL

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28570	SKILLPATH SEMINARS	\$0.00	\$398.00	\$0.00	REGISTRATION FEES
28571	THE MERCHANTS COMPANY	\$0.00	\$25,707.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
28572	TIME 2 LEARN	\$0.00	\$540.00	\$0.00	STUDENT EDUCATIONAL
28573	TEACHERS N TOOLS, INC.	\$0.00	\$5,389.00	\$0.00	NON CAP AUDIO/VIDEO
28574	TRACY WHITE	\$0.00	\$67.00	\$0.00	IN-STATE
28575	TRANSPORTATION SOUTH, INC.	\$262.78	\$0.00	\$0.00	VEHICLE PARTS
28576	VIC NOEL ADKISON	\$0.00	\$0.00	\$271.00	IN-STATE
28577	VICKIE MORRIS	\$0.00	\$471.26	\$0.00	IN-STATE
28578	WALMART COMMUNITY BRC	\$0.00	\$2,399.36	\$82.08	STUDENT CLASSRM SUPP;INSTRUCTIONAL EQUIP;JANITORIAL SUPPLIES
28579	WILLIE KATHRYN HARPER	\$0.00	\$60.00	\$0.00	OTHER PROF SERVICES
28580	WILSON LANGUAGE TRAINING	\$0.00	\$12,185.25	\$0.00	STUDENT CLASSRM SUPP
		\$285,655.52	\$289,676.58	\$190,272.27	