

**JACKSONVILLE CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2016 - 09/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
25829	ABBEY CARPET	\$0.00	\$0.00	\$13,496.00	ATH AND PHYSICAL ED
25830	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,319.10	GARBAGE AND WASTE
25831	AL ASSOC OF ADMIN ASSISTANTS	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
25832	AMERICAN OSMENT	\$0.00	\$0.00	\$3,451.83	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
25833	AP EXAMS	\$0.00	\$0.00	\$8,137.00	STUDENT CLASSRM SUPP
25834	APPLE EDUCATION	\$0.00	\$19,680.00	\$0.00	COMPUTER HARDWARE<5G
25835	JERRI ATKINS, OTR/L	\$0.00	\$1,925.00	\$0.00	OTHER PURCHASED SERV
25836	MALONE, BOBBY	\$0.00	\$160.00	\$0.00	OTHER PURCHASED SERV
25837	CJ BOYD	\$0.00	\$0.00	\$172.80	IN-STATE
25838	BRAINPOP	\$0.00	\$2,840.00	\$0.00	INSTRUCTNL-SOFTWARE
25839	CLAS	\$0.00	\$0.00	\$3,996.00	OTHER DUES AND FEES;IN-STATE
25840	COT WAREHOUSE	\$1,075.00	\$0.00	\$0.00	INSTRU EQ NONCAP <5G
25841	DAVIE S SCHOOL SUPPLY	\$1,376.74	\$337.00	\$0.00	STUDENT CLASSRM SUPP
25842	DIXON, TEXANN	\$0.00	\$166.32	\$0.00	IN-STATE
25843	FIRST TEAM CONSTRUCTION CO INC	\$0.00	\$0.00	\$122,578.00	BLDGS-CONSTRUCTED
25844	HARVEY, MARIE	\$27.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25845	HOWARD TECHNOLOGY SOLUTIONS	\$15,713.08	\$0.00	\$6,797.61	INSTRU EQ NONCAP <5G;BLDGS-CONSTRUCTED
25846	JOEL AARON BONDS	\$0.00	\$0.00	\$410.00	MAINTENANCE SUPPLIES
25847	KIDCARPET.COM	\$279.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25848	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$196.48	MAINTENANCE SUPPLIES
25849	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$438.00	MAINTENANCE SUPPLIES
25850	NEWMAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$796.00	STUDENT CLASSRM SUPP
25851	MEDCO LOCKBOX	\$10,363.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25852	PCMG, INC	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
25853	QUILL CORPORATION	\$37.98	\$291.98	\$0.00	COMPUTER HARDWARE<5G;STUDENT CLASSRM SUPP
25854	RA-LIN	\$0.00	\$0.00	\$23,173.22	BLDGS-CONSTRUCTED
25855	RESTAURANT DESIGN SERVICES INC	\$0.00	\$0.00	\$2,800.00	BLDGS-CONSTRUCTED
25856	VERNA SIMS	\$0.00	\$179.73	\$0.00	TRANSP-OTH PROVIDERS
25857	SOUTHEASTERN EMERGENCY	\$25,514.62	\$0.00	\$0.00	OTHER EQUIPMENT;STUDENT CLASSRM SUPP;INSTRU EQ NONCAP <5G
25858	STRICKLAND COMPANIES	\$135.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25859	TOTALINE	\$0.00	\$0.00	\$318.30	MAINTENANCE SUPPLIES
25860	TURNBACH, WARREN, ROBERTS	\$0.00	\$0.00	\$2,166.50	LEGAL FEES
25861	WAL-MART COMMUNITY	\$2,564.53	\$587.10	\$93.93	STUDENT CLASSRM SUPP;IN-STATE;OTHER GEN SUPPLIES

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25862	WARREN HARDWARE	\$0.00	\$0.00	\$523.65	MAINTENANCE SUPPLIES
25863	WATER WORKS, GAS & SEWER BOARD	\$0.00	\$0.00	\$3,483.61	WATER AND SEWAGE
25864	WCEPS	\$0.00	\$328.00	\$0.00	INSTRUCTNL-SOFTWARE
25865	AMERICAN OSMENT	\$0.00	\$1,550.37	\$0.00	FOOD SERV SUPPLIES
25866	ANNISTON STAR	\$0.00	\$105.00	\$0.00	OTH NONINST SUPPLIES
25867	AT&T	\$0.00	\$0.00	\$173.87	TELEPHONE
25868	BAGBY ELEVATOR COMPANY,INC.	\$0.00	\$0.00	\$434.46	EQUIP MAINT AGREEMTS
25869	BARBER PURE MILK COMPANY	\$0.00	\$4,873.11	\$0.00	PURCHASED FOOD
25870	Better Life	\$0.00	\$188.25	\$0.00	FOOD SERVICES
25871	CABLE ONE	\$0.00	\$0.00	\$10.20	OTHER COMMUNICATION
25872	CDW-G INC.	\$0.00	\$3,973.07	\$0.00	COMPUTER HARDWARE<5G
25873	CHEM-AQUA	\$0.00	\$0.00	\$333.69	EQUIP MAINT AGREEMTS
25874	COCA-COLA BOTTLING COMP UNITED	\$0.00	\$1,635.39	\$0.00	PURCHASED FOOD
25875	COOK S PEST CONTROL	\$0.00	\$0.00	\$184.00	OTHER PROPERTY SERV
25876	CST OF JACKSONVILLE	\$58,668.64	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
25877	DADE PAPER	\$0.00	\$756.80	\$0.00	FOOD SERV SUPPLIES
25878	DAVIE S SCHOOL SUPPLY	\$1,038.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25879	DIXIE STORE FIXTURES	\$0.00	\$4,979.90	\$0.00	NON-INST.EQUIP.<5000
25880	FOLLETT EDUCATIONAL SERVICES	\$1,136.51	\$0.00	\$0.00	TEXTBOOKS
25881	FORESTWOOD FARMS	\$0.00	\$3,283.37	\$0.00	PURCHASED FOOD
25882	GADSDEN MUSIC COMPANY	\$112.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25883	HUMITECH CORPORATION	\$0.00	\$296.00	\$0.00	FOOD SERVICES
25884	JACKSONVILLE HIGH SCHOOL	\$0.00	\$284.00	\$0.00	STUDENT CLASSRM SUPP
25885	ANNISTON STAR	\$0.00	\$262.50	\$0.00	PRINTING AND BINDING
25886	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$6,896.82	ELECTRICITY;TELEPHONE
25887	LAKESHORE	\$1,122.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25888	LIGHTING SHOWROOM	\$0.00	\$0.00	\$1,444.00	ATH AND PHYSICAL ED
25889	MAYFIELD DAIRY FARMS,INC.	\$0.00	\$747.34	\$0.00	PURCHASED FOOD
25890	MOUNTAIN MATH	\$95.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25891	PEEHIP	\$3,796.00	\$0.00	\$0.00	STATE INSURANCE
25892	PLAY & PARK STRUCTURES	\$0.00	\$0.00	\$39,677.98	BLDGS-CONSTRUCTED
25893	QUILL CORPORATION	\$479.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25894	RIVERSIDE TECHNOLOGIES, INC	\$0.00	\$0.00	\$5,500.00	OTHER INST SUPPLIES
25895	TEACHER CREATED RESOURCES	\$150.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25896	VERIZON WIRELESS	\$0.00	\$0.00	\$686.35	TELEPHONE
25897	MILLIE WILSON	\$0.00	\$36.76	\$0.00	STUDENT CLASSRM SUPP
25898	WOOD FRUITTICHER CO., INC.	\$0.00	\$32,707.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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25899	XEROX CORP (DALLAS)	\$0.00	\$0.00	\$292.77	RENTAL-EQUIPMENT
25900	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$49,728.37	ELECTRICITY
25901	MALONE, BOBBY	\$360.00	\$360.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
25902	BLACKWATER TECHNOLOGIES	\$0.00	\$0.00	\$965.00	MAINTENANCE SUPPLIES
25903	ERIKA CLARK	\$0.00	\$0.00	\$46.71	IN-STATE
25904	DIXON, TEXANN	\$0.00	\$47.09	\$0.00	IN-STATE
25905	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$22,020.99	BLDGS-CONSTRUCTED
25906	JACKSONVILLE HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
25907	JOEL AARON BONDS	\$0.00	\$0.00	\$845.00	MAINTENANCE SUPPLIES
25908	MR. REFRIGERATION INC	\$0.00	\$0.00	\$616.37	MAINTENANCE SUPPLIES
25909	MULLINS BUILDING PRODUCTS	\$0.00	\$0.00	\$81.76	MAINTENANCE SUPPLIES
25910	MIKE NEWELL	\$0.00	\$0.00	\$114.48	IN-STATE
25911	PIEDMONT OUTDOOR	\$0.00	\$0.00	\$64.19	MAINTENANCE SUPPLIES
25912	PREMIER SCHOOL AGENDAS	\$0.00	\$531.30	\$0.00	OTHER GEN SUPPLIES
25913	PRESENTATION SYSTEMS SOUTH	\$0.00	\$3,530.18	\$0.00	STUDENT CLASSRM SUPP
25914	QUILL CORPORATION	\$0.00	\$317.25	\$25.67	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
25915	ROTO-ROOTER	\$0.00	\$0.00	\$1,065.00	MAINTENANCE SUPPLIES
25916	STRICKLAND COMPANIES	\$0.00	\$48.20	\$602.50	OFFICE SUPPLIES;FOOD SERV SUPPLIES
25917	SYSTEMS BY DESIGN	\$0.00	\$0.00	\$4,405.00	BLDGS-CONSTRUCTED
25918	TEACHER DIRECT	\$152.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25919	TOTALINE	\$0.00	\$0.00	\$562.49	MAINTENANCE SUPPLIES
25920	A+ COLLEGE READY	\$0.00	\$0.00	\$700.00	IN-STATE
25921	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$480.00	IN-STATE
25922	ABDURRAHMAN ZETILI	\$0.00	\$0.00	\$535.00	OTHER PURCHASED SERV
25923	AETA	\$0.00	\$0.00	\$225.00	IN-STATE
25924	AIRGAS SOUTH	\$0.00	\$499.50	\$0.00	STUDENT CLASSRM SUPP
25925	AL PHYSICAL REHAB SERVICE	\$0.00	\$2,895.00	\$0.00	OTHER PURCHASED SERV
25926	AMERICAN OSMENT	\$0.00	\$0.00	\$1,622.30	MAINTENANCE SUPPLIES
25927	APPLE EDUCATION	\$0.00	\$475.80	\$0.00	COMPUTER HARDWARE<5G
25928	JERRI ATKINS, OTR/L	\$0.00	\$4,012.50	\$0.00	OTHER PURCHASED SERV
25929	JESSICA BARKSDALE	\$139.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25930	CABLE ONE	\$0.00	\$0.00	\$31.50	OTHER COMMUNICATION
25931	COOK S PEST CONTROL	\$0.00	\$148.00	\$311.00	OTHER PROPERTY SERV;FOOD SERVICES
25932	DAVIE S SCHOOL SUPPLY	\$140.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25933	ELECTRONIC SECURITY SOLUTIONS	\$0.00	\$0.00	\$32,930.00	BLDGS-CONSTRUCTED
25934	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$13,400.00	\$0.00	COMPUTER HARDWARE<5G
25935	INFORMATION TRANSPORT SOLUTION	\$0.00	\$1,824.00	\$0.00	INSTRUCTNL-SOFTWARE

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25936	JACKSONVILLE HIGH SCHOOL	\$0.00	\$39.85	\$0.00	STUDENT CLASSRM SUPP
25937	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$6,675.42	ELECTRICITY;TELEPHONE
25938	JON PAUL CAMPBELL	\$0.00	\$0.00	\$8,916.60	OTHER PURCHASED SERV
25939	JONES-MCLEOD INC	\$0.00	\$3,015.12	\$0.00	NON-INST.EQUIP.<5000;FOOD SERVICES
25940	JSU PRINT SHOP	\$0.00	\$190.00	\$0.00	FOOD SERV SUPPLIES
25941	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$583.52	MAINTENANCE SUPPLIES
25942	PCMG, INC	\$0.00	\$819.00	\$0.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
25943	PRESENTATION SOLUTIONS, INC	\$0.00	\$10,393.00	\$0.00	STUDENT CLASSRM SUPP
25944	QUILL CORPORATION	\$1,930.58	\$837.73	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
25945	REGIONS BANK	\$147.32	\$2,952.83	\$6,732.84	IN-STATE;OTHER EQUIP.<5000.00;POSTAGE;OFFICE SUPPLIES;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES;TEXTBOOKS;JANITORIAL SUPPLIES;COMPUTER HARDWARE<5G;FUEL-GASOLINE;STUDENT CLASSRM SUPP
25946	SCHOLASTIC MAGAZINES	\$108.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25947	SCHOOL IN SITES	\$0.00	\$0.00	\$2,400.00	DATA PROCESSING SERV
25948	SIMMONS, STEVE	\$0.00	\$0.00	\$129.60	IN-STATE
25949	SOUTHERN BUILDERS DOOR &	\$0.00	\$0.00	\$734.00	MAINTENANCE SUPPLIES
25950	STEPHANIE R HUIE	\$240.00	\$480.00	\$0.00	OTHER PURCHASED SERV;STUDENT EDUCATIONAL
25951	SYSTEMS BY DESIGN	\$0.00	\$0.00	\$213.26	OTHER PURCHASED SERV
25952	TOTALINE	\$0.00	\$0.00	\$904.98	MAINTENANCE SUPPLIES
25953	VERIZON WIRELESS	\$0.00	\$0.00	\$80.02	TELECOMMUNICATION
25954	CHRISTY VICE	\$0.00	\$0.00	\$518.19	IN-STATE
25955	WAL-MART COMMUNITY	\$26.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25956	WAL-MART COMMUNITY	\$4,158.36	\$325.04	\$174.78	STUDENT CLASSRM SUPP;NON-INST.EQUIP.<5000;OTHER INST SUPPLIES
25957	WELLS FARGO FINANCIAL LEASING	\$0.00	\$0.00	\$39.15	STUDENT CLASSRM SUPP
25958	WOODCRAFT	\$0.00	\$4,976.22	\$0.00	STUDENT CLASSRM SUPP
25959	ACKER ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,056.00	MAINTENANCE SUPPLIES
25960	ACT	\$0.00	\$0.00	\$6,382.50	TESTING SUPPLIES
25961	AIRGAS SOUTH	\$364.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25962	AMERICAN AWARDS,INC.	\$0.00	\$0.00	\$60.00	OTHER GEN SUPPLIES
25963	AMERICAN OSMENT	\$0.00	\$0.00	\$3,578.63	JANITORIAL SUPPLIES
25964	APPLE EDUCATION	\$0.00	\$19,680.00	\$290.00	COMPUTER HARDWARE<5G;OTHER INST SUPPLIES
25965	BLOUNT, SARA	\$0.00	\$0.00	\$463.24	IN-STATE
25966	COOK S PEST CONTROL	\$0.00	\$0.00	\$311.00	OTHER PROPERTY SERV
25967	CST OF JACKSONVILLE	\$72,669.93	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
25968	DIXON, TEXANN	\$0.00	\$60.70	\$0.00	IN-STATE
25969	FIRST TEAM CONSTRUCTION CO INC	\$0.00	\$0.00	\$64,293.00	BLDGS-CONSTRUCTED
25970	GODBAY CAROLINE	\$0.00	\$0.00	\$59.68	IN-STATE

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25971	GOODWIN STEPHEN	\$0.00	\$0.00	\$877.23	IN-STATE
25972	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$12,917.87	BLDGS-CONSTRUCTED
25973	JACKSONVILLE HOME CENTER, INC	\$0.00	\$0.00	\$415.82	STUDENT CLASSRM SUPP
25974	JOHN CHEVALIER	\$0.00	\$0.00	\$14,999.00	BLDGS-CONSTRUCTED
25975	LIGHTSPEED SYSTEMS	\$0.00	\$0.00	\$6,600.00	DATA PROCESSING SERV
25976	LUKE SIDES	\$0.00	\$0.00	\$1,155.00	OTHER PROPERTY SERV
25977	MR. REFRIGERATION INC	\$0.00	\$0.00	\$380.00	MAINTENANCE SUPPLIES
25978	RACHEL MUNN	\$114.92	\$0.00	\$0.00	OTH TRAVEL AND TRNG
25979	PUBLISHERS WAREHOUSE	\$11.16	\$3,605.50	\$0.00	STUDENT CLASSRM SUPP;TEXTBOOKS
25980	QUILL CORPORATION	\$289.49	\$6,424.40	\$66.27	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
25981	RA-LIN	\$0.00	\$0.00	\$5,206.76	BLDGS-CONSTRUCTED
25982	VERNA SIMS	\$0.00	\$290.33	\$0.00	TRANSP-OTH PROVIDERS
25983	BRIGETT STEWART	\$0.00	\$0.00	\$381.18	IN-STATE
25984	TEACHER CREATED RESOURCES	\$252.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
25985	FTC-TEACHERS N TOOLS, INC	\$0.00	\$4,025.00	\$0.00	COMPUTER HARDWARE<5G
25986	TURNBACH, WARREN, ROBERTS	\$0.00	\$0.00	\$1,009.75	LEGAL FEES
25987	VERIZON WIRELESS	\$0.00	\$0.00	\$681.98	TELEPHONE
25988	WARREN HARDWARE	\$0.00	\$0.00	\$765.02	MAINTENANCE SUPPLIES
25989	AEDSUPERSTORE	\$0.00	\$0.00	\$1,810.50	NON-INST.EQUIP.<5000
25990	AT&T	\$0.00	\$0.00	\$173.87	TELEPHONE
25991	BARBER PURE MILK COMPANY	\$0.00	\$5,774.94	\$0.00	PURCHASED FOOD
25992	BLOUNT, SARA	\$0.00	\$0.00	\$189.37	IN-STATE;INSURANCE SERVICES;LICENSE FEES;OTHER DUES AND FEES
25993	CHEM-AQUA	\$0.00	\$0.00	\$333.69	EQUIP MAINT AGREEMTS
25994	COCA-COLA BOTTLING COMP UNITED	\$0.00	\$3,506.57	\$0.00	PURCHASED FOOD
25995	COOK S PEST CONTROL	\$0.00	\$0.00	\$674.00	OTHER PROPERTY SERV
25996	FORESTWOOD FARMS	\$0.00	\$3,184.00	\$0.00	PURCHASED FOOD
25997	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$24,549.00	COMPUTER HARDWARE<5G;COMPUTER HARDWARE
25998	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$5,460.59	ELECTRICITY;TELEPHONE
25999	JONES-MCLEOD INC	\$0.00	\$997.66	\$0.00	FOOD SERVICES
26000	LIPSCOMB, HAROLD	\$0.00	\$0.00	\$18.90	IN-STATE
26001	KIM MATTOX	\$0.00	\$45.04	\$0.00	IN-STATE
26002	MAYFIELD DAIRY FARMS,INC.	\$0.00	\$366.79	\$0.00	PURCHASED FOOD
26003	MCCORMICK REFRIGERATION	\$0.00	\$35.00	\$0.00	FOOD SERVICES
26004	OSBORN BROTHERS, INC.	\$0.00	\$255.36	\$0.00	FOOD SERV SUPPLIES
26005	PUBLISHERS WAREHOUSE	\$85,335.03	\$0.00	\$0.00	TEXTBOOKS

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26006	REGIONS BANK	\$0.00	\$4,704.08	\$6,319.77	IN-STATE;STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP;POSTAGE;OTHER INST SUPPLIES;COMPUTER HARDWARE<5G;BLDGS-CONSTRUCTED;FUEL-GASOLINE;OTHER GEN SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
26007	SCHOLASTIC, INC	\$89.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
26008	SCHOOL HEALTH CORPORATION	\$536.85	\$0.00	\$0.00	INSTRU EQ NONCAP <5G
26009	SIMMONS, STEVE	\$0.00	\$0.00	\$100.44	IN-STATE
26010	VIRCO MANUFACTURING	\$0.00	\$0.00	\$121,045.37	FURNITURE & FIXTURES
26011	WATER WORKS, GAS & SEWER BOARD	\$0.00	\$0.00	\$5,119.11	WATER AND SEWAGE
26012	WOOD FRUITTICHER CO., INC.	\$0.00	\$39,592.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
26013	XEROX CORP (DALLAS)	\$0.00	\$0.00	\$268.42	RENTAL-EQUIPMENT
		\$290,757.41	\$228,639.54	\$687,125.82	