

**Francis Marion School**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2018 - 04/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
550	Alabama High School Athletic	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
551	DALLAS COUNTY BASEBALL UMPIRES	\$0.00	\$0.00	\$528.00	OTHER PURCHASED SERV
552	DAVIS ICE CREAM, LLC	\$0.00	\$0.00	\$812.63	OTHER PURCHASED SERV
553	JOSTEN	\$0.00	\$0.00	\$55.00	OTHER PURCHASED SERV
554	KYOCERA.	\$0.00	\$0.00	\$101.43	OTHER INST SUPPLIES
555	SHAQUALA ENGLAND	\$0.00	\$0.00	\$96.00	OTHER PURCHASED SERV
556	WELLS FARGO VENDOR FIN SERVER	\$0.00	\$0.00	\$148.12	OTHER PURCHASED SERV
557	APPLE INC	\$0.00	\$0.00	\$49.00	OTHER INST SUPPLIES
559	DAVIS ICE CREAM, LLC	\$0.00	\$0.00	\$468.36	OTHER PURCHASED SERV
560	DEMOPOLIS HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
561	GAIL BLACK	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
562	JOSTENS KINDERKRAFT	\$0.00	\$0.00	\$1,077.75	OTHER PURCHASED SERV
563	KYOCERA.	\$0.00	\$0.00	\$149.53	OTHER PURCHASED SERV
564	SANICO	\$0.00	\$0.00	\$201.86	OTHER PURCHASED SERV
565	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$60.00	OTHER DUES AND FEES
566	ED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
567	GAIL BLACK	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
568	JULIET BRAXTON	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
569	LESLYE ESSEX	\$0.00	\$0.00	\$280.01	OTHER DUES AND FEES
570	NED MIREE	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
571	PROCAT AUDIO PRODUCTION	\$0.00	\$0.00	\$2,800.00	OTHER PURCHASED SERV
572	ANDERSONS	\$0.00	\$0.00	\$2,072.05	OTHER PURCHASED SERV
573	DAVIS ICE CREAM, LLC	\$0.00	\$0.00	\$895.80	OTHER PURCHASED SERV
574	M&N PARTY STORE	\$0.00	\$0.00	\$315.79	OTHER PURCHASED SERV
575	MCDONALDS	\$0.00	\$0.00	\$199.94	PURCHASED FOOD
576	MCDONALDS	\$0.00	\$0.00	\$199.94	PURCHASED FOOD
577	NORTHRIDGE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
578	STUMPS PARTY ONE PARTY PLACE	\$0.00	\$0.00	\$436.64	OTHER PURCHASED SERV
579	TRI- COUNTY RENTAL LEASING	\$0.00	\$0.00	\$324.00	OTHER PURCHASED SERV
580	WELLS FARGO VENDOR FIN SERVER	\$0.00	\$0.00	\$171.16	OTHER PURCHASED SERV

**\$0.00                      \$0.00                      \$13,503.01**