

Mountain Brook City School System
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2018 - 12/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
975142	BROOKWOOD FOREST ELEMENTARY	\$0.00	\$0.00	\$3,275.00	INTERFUND PAYABLE
975143	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$4,072.00	INTERFUND PAYABLE
975144	CRESTLINE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,696.00	INTERFUND PAYABLE
975145	MTN. BROOK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,825.00	INTERFUND PAYABLE
975146	MTN. BROOK HIGH SCHOOL	\$0.00	\$0.00	\$56,521.00	INTERFUND PAYABLE
975147	COMPASS BANK-SPEND NET PAYABLE	\$0.00	\$0.00	\$14,235.43	ACCOUNTS PAYABLE
975148	ADCO COMPANIES, LTD	\$0.00	\$0.00	\$1,120.00	LAND & BLDG REPAIR/M
975149	ALABAMA POWER CO.	\$0.00	\$0.00	\$29.82	ELECTRICITY
975150	ALABAMA POWER CO.	\$0.00	\$0.00	\$331.74	ELECTRICITY
975151	ALABAMA POWER	\$0.00	\$0.00	\$67,524.30	ELECTRICITY
975152	ALABAMA POWER	\$0.00	\$0.00	\$2,382.96	ELECTRICITY
975153	ALABAMA PROFESSIONAL SERVICE	\$0.00	\$0.00	\$2,258.00	LAND & BLDG REPAIR/M
975154	AMANDA HOOD	\$0.00	\$0.00	\$476.49	IN-STATE;LOCAL IN-DISTRICT
975155	AMERICAN FIDELITY ASSURANCE CO	\$0.00	\$0.00	\$68.00	OTHER PROF SERVICES
975156	AMERICAN OSMENT	\$0.00	\$0.00	\$775.58	EQUIP/VEH REPAIR&MNT
975157	ART S MUSIC SHOP, INC.	\$0.00	\$0.00	\$628.00	OTHER PROF SERVICES;STUDENT CLASSRM SUPP
975158	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$1,911.85	MEDICAL/HEALTH SERVI
975159	B & D ELECTRIC MOTOR CO., INC.	\$0.00	\$0.00	\$278.60	MAINTENANCE SUPPLIES
975160	BIRMINGHAM SPEECH AND HEARING	\$0.00	\$0.00	\$162.50	MEDICAL/HEALTH SERVI;NON-CAP INSTRUCT EQU
975161	BOBBY MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$270.00	FOOD SERVICES
975162	BUSINESS MANAGEMENT DAILY	\$0.00	\$0.00	\$199.00	MAGAZINES/PERIODICAL
975163	CAHABA HEIGHTS HARDWARE INC	\$0.00	\$0.00	\$59.97	MAINTENANCE SUPPLIES
975164	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
975165	CINTAS CORPORATION LOC (212)	\$0.00	\$0.00	\$1,107.06	CUSTODIAL SERVICES
975166	CLAS	\$0.00	\$0.00	\$174.00	REGISTRATION FEES
975167	COCA-COLA BOTTLING COMPANY	\$0.00	\$0.00	\$4,557.50	PURCHASED FOOD
975168	CUSTOM MECHANICAL	\$0.00	\$0.00	\$142.00	MAINTENANCE SUPPLIES
975169	DD ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$1,530.00	LAND & BLDG REPAIR/M
975170	DONNA WILLIAMSON	\$0.00	\$0.00	\$42.82	IN-STATE;LOCAL IN-DISTRICT
975171	DOUBLESTOP PERCUSSION, LLC	\$0.00	\$0.00	\$3,579.75	STUDENT EDUCATIONAL
975172	EFOLDER, INC.	\$0.00	\$0.00	\$1,107.00	OTHER TECHNICAL SERV
975173	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$2,491.50	DRUG TESTING SERV
975174	FLOWERS BAKING CO.	\$0.00	\$0.00	\$1,909.27	PURCHASED FOOD

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975175	FRANKS PRODUCE, INC	\$0.00	\$0.00	\$3,308.80	PURCHASED FOOD
975176	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$38,199.31	SOFTWARE MAINT AGREE
975177	HINKLE ROOFING PRODUCTS, INC	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
975178	HOLLIE S HIGGINS	\$0.00	\$0.00	\$1,473.60	OTHER PROF ED SERVIC
975179	JAMCO, INC.	\$0.00	\$0.00	\$186.28	MAINTENANCE SUPPLIES
975180	JASON SMITH	\$0.00	\$0.00	\$174.40	LOCAL IN-DISTRICT
975181	JDL HORIZONS LLC	\$0.00	\$0.00	\$10,894.00	SOFTWARE MAINT AGREE
975182	JONATHAN TRIPLET	\$0.00	\$0.00	\$27.25	LOCAL IN-DISTRICT
975183	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$28.83	MAINTENANCE SUPPLIES
975184	KEN HYATT	\$0.00	\$0.00	\$89.93	LOCAL IN-DISTRICT
975185	LEARNING A-Z	\$0.00	\$0.00	\$109.95	SOFTWARE
975186	LIGHTSPEED TECHNOLOGIES INC.	\$0.00	\$0.00	\$1,865.00	NON-CAP INSTRUCT EQU
975187	LINDSAY KING HUSSEY	\$0.00	\$0.00	\$1,100.00	MEDICAL/HEALTH SERVI
975188	LINDSEY DRUHAN	\$0.00	\$0.00	\$235.00	FEES
975189	LISA McLAIN	\$0.00	\$0.00	\$32.70	LOCAL IN-DISTRICT
975190	MAYFIELD DAIRY FARMS, LLC	\$0.00	\$0.00	\$1,797.68	PURCHASED FOOD
975191	MIMI RITCHIE	\$0.00	\$0.00	\$125.00	FEES
975192	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$550.00	OTH NONINST SUPPLIES
975193	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$0.00	\$1,516.00	NONCAP COMPUTER HARD
975194	RICHARD KINNEY	\$0.00	\$0.00	\$75.00	FEES
975195	S.T.S. INC.	\$0.00	\$0.00	\$1,140.00	MEDICAL/HEALTH SERVI
975196	SECURITY ENGINEERS, INC.	\$0.00	\$0.00	\$5,984.50	OTHER PROPERTY SERV
975197	SONIA MONTANA	\$0.00	\$0.00	\$25.67	LOCAL IN-DISTRICT
975198	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$296.13	LEASES
975199	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$305.80	LEASES
975200	SOUTHERN STATES COOPERATIVE	\$0.00	\$0.00	\$1,190.00	MAINTENANCE SUPPLIES
975201	STARK EXTERMINATORS	\$0.00	\$0.00	\$862.00	LAND & BLDG REPAIR/M
975202	SWEETWATER SOUND INC.	\$1,196.00	\$0.00	\$0.00	SOFTWARE
975203	SYNDESI SOLUTIONS INC	\$0.00	\$0.00	\$16,490.00	NON-INSTRUCTSOFTWARE
975204	SYSCO CENTRAL ALABAMA INC	\$0.00	\$0.00	\$22,908.60	PURCHASED FOOD;FOOD PROCESSING SUPP
975205	TEKLINKS, INC.	\$0.00	\$0.00	\$1,314.71	NONCAP ATHLETICS PED
975206	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$7,280.12	EQUIP/VEH REPAIR&MNT
975207	UCP OF GREATER BIRMINGHAM INC	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
975208	WALTER J. ALEXANDER, IV	\$0.00	\$0.00	\$83.93	LOCAL IN-DISTRICT
975209	WHOLESALE CONTROLS	\$0.00	\$0.00	\$310.05	MAINTENANCE SUPPLIES
975210	WOOD FRUITTICHER GROCERY CO IN	\$0.00	\$0.00	\$44,208.77	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
975211	COMPASS BANK-PURCHASING CARD	\$0.00	\$0.00	\$29.60	ACCOUNTS PAYABLE

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975212	COMPASS BANK-PURCHASING CARD	\$0.00	\$0.00	\$54.96	ACCOUNTS PAYABLE
975213	COMPASS BANK-PURCHASING CARD	\$165.00	\$0.00	\$9,460.40	ACCOUNTS PAYABLE
975214	ADCO COMPANIES, LTD	\$0.00	\$0.00	\$815.00	LAND & BLDG REPAIR/M
975215	ADVANCED MOWER INC.	\$0.00	\$0.00	\$91.43	LAND & BLDG REPAIR/M
975216	AMERICAN OSMENT	\$0.00	\$0.00	\$40.00	EQUIP/VEH REPAIR&MNT
975217	AT & T	\$0.00	\$0.00	\$220.73	TELEPHONE
975218	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$988.89	MEDICAL/HEALTH SERVI
975219	BIRMINGHAM ROOFING & SHEET MET	\$0.00	\$0.00	\$976.00	LAND & BLDG REPAIR/M
975220	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$17,468.73	WATER AND SEWAGE
975221	BOB S POWER EQUIPMENT INC	\$0.00	\$0.00	\$155.15	MAINTENANCE SUPPLIES
975222	BOBBY MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$270.00	FOOD SERVICES
975223	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$724.10	OTHER OBJECTS
975224	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$77.85	GARBAGE AND WASTE
975225	ELIZABETH PITTMAN	\$0.00	\$0.00	\$562.26	OUT-OF-STATE
975226	ENSLow PUBLISHING LLC	\$0.00	\$0.00	\$124.75	LIBRARY BOOKS
975227	THE McPHERSON COMPANIES, INC	\$0.00	\$0.00	\$3,034.58	FUEL-DIESEL;FUEL-GASOLINE;OTHER INST SUPPLIES
975228	GLENWOOD, INC	\$0.00	\$0.00	\$6,945.67	MEDICAL/HEALTH SERVI
975230	HOME DEPOT	\$0.00	\$0.00	\$1,109.62	MAINTENANCE SUPPLIES;NON-CAP INSTRUCT EQU
975231	IMPACT FAMILY COUNSELING	\$0.00	\$0.00	\$83,058.60	MEDICAL/HEALTH SERVI
975233	MICHELLE BECK	\$0.00	\$0.00	\$142.79	LOCAL IN-DISTRICT
975234	MISSION NUTRITION	\$0.00	\$0.00	\$99.06	FOOD PROCESSING SUPP
975235	MTN. BROOK JR. HIGH SCHOOL	\$0.00	\$1,569.99	\$0.00	NONCAP COMPUTER HARD
975236	NATIONAL SEATING & MOBILITY	\$0.00	\$0.00	\$207.98	NON-CAP INSTRUCT EQU
975237	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$0.00	\$135.20	NON-INST EQUIPMENT
975238	REPUBLIC SERVICES #802	\$0.00	\$0.00	\$3,670.55	GARBAGE AND WASTE
975239	S.T.S. INC.	\$0.00	\$0.00	\$380.00	MEDICAL/HEALTH SERVI
975240	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,025.38	PURCHASED FOOD;OTHER DUES AND FEES;FOOD SERV SUPPLIES
975241	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$656.30	STUDENT CLASSRM SUPP
975242	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$580.23	LEASES
975243	SPIRE ALABAMA INC.	\$0.00	\$0.00	\$6,911.40	NATURAL GAS
975244	STEWART OF ALABAMA INC	\$0.00	\$0.00	\$1,299.52	EQUIP MAINT AGREEMTS;LEASES
975245	TRANE U.S. INC.	\$0.00	\$0.00	\$36.88	MAINTENANCE SUPPLIES
975246	U.S. BANK EQUIPMENT FINANCE	\$0.00	\$0.00	\$2,366.92	LEASES
975247	VOICE DATA COMMUNICATIONS, INC	\$0.00	\$0.00	\$4,995.50	LAND & BLDG REPAIR/M
975248	WEATHERTECH DISTRIBUTING CO.	\$0.00	\$0.00	\$188.75	MAINTENANCE SUPPLIES
975249	WELLS FARGO FINANCIAL LEASING	\$0.00	\$0.00	\$56.50	LEASES
975250	WENDY BETSCH	\$0.00	\$0.00	\$126.99	LOCAL IN-DISTRICT

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975251	WHITE SYSTEMS, INC.	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/M
975252	AASPA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
975253	ALABAMA COUNCIL FOR ECONOMIC	\$0.00	\$0.00	\$256.50	STUDENT CLASSRM SUPP
975254	ALABAMA POWER CO.	\$0.00	\$0.00	\$27.44	ELECTRICITY
975255	ALABAMA POWER CO.	\$0.00	\$0.00	\$986.50	ELECTRICITY
975256	AMERICAN OSMENT	\$0.00	\$0.00	\$229.84	EQUIP/VEH REPAIR&MNT
975257	AT & T	\$0.00	\$0.00	\$1,950.44	TELECOMMUNICATION
975258	AT & T	\$0.00	\$0.00	\$702.16	TELECOMMUNICATION
975259	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$1,648.15	MEDICAL/HEALTH SERVI
975260	BEHAVIORAL PEDIATRIC INSTITUTE	\$0.00	\$0.00	\$2,123.00	MEDICAL/HEALTH SERVI
975261	BROOKWOOD FOREST ELEMENTARY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
975262	CAHABA HEIGHTS HARDWARE INC	\$0.00	\$0.00	\$39.98	MAINTENANCE SUPPLIES
975263	CARLY MORGAN	\$117.72	\$0.00	\$0.00	IN-STATE
975264	CITRUS SYSTEMS LLC	\$0.00	\$0.00	\$276.00	LAND & BLDG REPAIR/M
975265	DELL MARKETING L.P.	\$0.00	\$0.00	\$6,180.56	OTHER TECHNICAL SERV
975266	FOLLETT SCHOOL SOLUTIONS, INC	\$0.00	\$0.00	\$235.36	LIBRARY BOOKS
975267	GAGB LLC	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
975268	HANDWRITING WITHOUT TEARS	\$0.00	\$0.00	\$740.21	STUDENT CLASSRM SUPP
975269	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$0.00	\$192.82	SOFTWARE MAINT AGREE
975270	HOLLY MARTIN	\$0.00	\$0.00	\$265.59	OUT-OF-STATE
975271	HOOD PRO INC	\$0.00	\$0.00	\$225.00	FOOD SERVICES
975272	IMPACT FAMILY COUNSELING	\$0.00	\$0.00	\$71,771.60	MEDICAL/HEALTH SERVI
975273	ISTE	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
975274	JENNIFER B PRESTON	\$118.81	\$0.00	\$0.00	IN-STATE
975275	JONATHAN TRIPLETT	\$0.00	\$0.00	\$26.16	LOCAL IN-DISTRICT
975276	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,593.20	LIBRARY BOOKS
975277	LAURIE KING	\$85.02	\$0.00	\$0.00	IN-STATE
975278	LINDSAY KING HUSSEY	\$0.00	\$0.00	\$825.00	MEDICAL/HEALTH SERVI
975279	NATIONAL SEATING & MOBILITY	\$0.00	\$0.00	\$4,836.00	NON-CAP INSTRUCT EQU
975280	NORTH SHELBY ELECTRIC LLC	\$0.00	\$0.00	\$1,525.00	BUILDING IMPROVEMENT
975281	CHROMEBOOKPARTS.COM	\$0.00	\$0.00	\$445.39	NON-CAP INSTRUCT EQU;LAND & BLDG REPAIR/M
975282	NCS PEARSON, INC.	\$0.00	\$0.00	\$186.56	TESTING SUPPLIES
975283	PHYLLIS FARRAR	\$117.72	\$0.00	\$0.00	IN-STATE
975284	REBECCA LAUREN KISER	\$116.63	\$0.00	\$0.00	IN-STATE
975285	SECURITY ENGINEERS, INC.	\$0.00	\$0.00	\$6,697.25	OTHER PROPERTY SERV
975286	SONIA MONTANA	\$0.00	\$0.00	\$14.06	LOCAL IN-DISTRICT
975287	STARK EXTERMINATORS	\$0.00	\$0.00	\$578.00	LAND & BLDG REPAIR/M
975288	SUN LIFE FINANCIAL	\$0.00	\$0.00	\$1,546.44	LIFE INSURANCE

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975289	TRACEY E BARRINGER	\$118.81	\$0.00	\$0.00	IN-STATE
975290	VILLAGER YOGA LLC	\$0.00	\$0.00	\$832.00	OTHER PROF ED SERVIC
975291	WENDY BETSCH	\$0.00	\$0.00	\$120.45	LOCAL IN-DISTRICT
900000970	ALL IN MOUNTAIN BROOK	\$0.00	\$0.00	\$25.00	Online Transaction Fee Payable
900000971	AJDERN, LLC	\$0.00	\$0.00	\$5,853.75	MEDICAL/HEALTH SERVI
900000972	ANGELA P NACCARI	\$0.00	\$0.00	\$1,465.50	MEDICAL/HEALTH SERVI
900000973	BORDEN DAIRY COMPANY	\$0.00	\$0.00	\$3,330.51	PURCHASED FOOD
900000974	CDW GOVERNMENT LLC	\$968.59	\$0.00	\$685.71	NONCAP COMPUTER HARD
900000975	CHANTAL S MCMANUS	\$0.00	\$0.00	\$210.00	MEDICAL/HEALTH SERVI
900000976	CHILD S PLAY THERAPY CENTER	\$0.00	\$0.00	\$5,250.00	MEDICAL/HEALTH SERVI
900000977	CHRISTY DURBAN	\$0.00	\$0.00	\$25.41	IN-STATE
900000978	CYNTHIA LOGGINS	\$0.00	\$0.00	\$45.00	IN-STATE
900000979	DG COMPANY, INC.	\$0.00	\$0.00	\$2,850.00	MEDICAL/HEALTH SERVI
900000980	JILL COX McGEE	\$0.00	\$0.00	\$77.61	LOCAL IN-DISTRICT
900000981	JIM KING	\$98.10	\$0.00	\$0.00	LOCAL IN-DISTRICT
900000982	JOSEPH D ACKERSON	\$0.00	\$0.00	\$2,950.00	MEDICAL/HEALTH SERVI
900000983	KELLY SERVICES INC	\$0.00	\$0.00	\$47,658.61	SUBSTITUTES-TECHNICA
900000984	KIM BLOODWORTH	\$0.00	\$0.00	\$57.23	LOCAL IN-DISTRICT
900000985	LAEL EDWARDS GREEN	\$0.00	\$0.00	\$3,975.00	MEDICAL/HEALTH SERVI
900000986	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$155.25	MAINTENANCE SUPPLIES
900000987	PAM STEMBRIDGE	\$0.00	\$0.00	\$154.78	LOCAL IN-DISTRICT
900000988	RICKY LEE HEDRICK	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
900000989	ROYAL CUP INC	\$0.00	\$0.00	\$23.20	OFFICE SUPPLIES
900000990	SHANNON MUNDY	\$0.00	\$0.00	\$52.97	LOCAL IN-DISTRICT
900000991	TYLER DAVIS	\$0.00	\$0.00	\$49.05	LOCAL IN-DISTRICT
900000992	ADAM JOHNSON	\$0.00	\$0.00	\$36.60	OUT-OF-STATE
900000993	AMBER BENSON	\$0.00	\$0.00	\$36.52	LOCAL IN-DISTRICT
900000994	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$1,333.20	OTHER EMPLOYEE BENEF
900000995	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$12,448.50	LEGAL FEES
900000996	CDW GOVERNMENT LLC	\$0.00	\$0.00	\$283.40	SOFTWARE
900000997	HOLLIE S HIGGINS	\$0.00	\$0.00	\$2,556.00	OTHER PROF ED SERVIC
900000998	LISA CAUTHEN SMITH	\$0.00	\$0.00	\$57.77	LOCAL IN-DISTRICT
900000999	LORI BEASLEY	\$0.00	\$0.00	\$39.19	LOCAL IN-DISTRICT
900001000	MELISSA WILDMAN-BROOKS	\$0.00	\$0.00	\$218.00	OUT-OF-STATE
900001001	SHERRI SMITH OBERDING	\$0.00	\$0.00	\$4,900.00	MEDICAL/HEALTH SERVI
900001002	THE RIGHT NURSE, LLC	\$0.00	\$0.00	\$4,239.00	MEDICAL/HEALTH SERVI
900001003	AJDERN, LLC	\$0.00	\$0.00	\$4,711.88	MEDICAL/HEALTH SERVI
900001004	ANGELA P NACCARI	\$0.00	\$0.00	\$641.50	MEDICAL/HEALTH SERVI

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900001005	COBB PEDIATRIC THERAPY	\$0.00	\$0.00	\$30,517.50	MEDICAL/HEALTH SERVI
900001006	DG COMPANY, INC.	\$0.00	\$0.00	\$1,330.00	MEDICAL/HEALTH SERVI
900001007	JILL COX McGEE	\$0.00	\$0.00	\$30.52	LOCAL IN-DISTRICT
900001008	KELLY SERVICES INC	\$0.00	\$0.00	\$42,917.11	SUBSTITUTES-TECHNICA
900001009	LAUREN L MARSH	\$0.00	\$0.00	\$5,272.80	OTHER PROF ED SERVIC
900001010	LISA CAUTHEN SMITH	\$0.00	\$0.00	\$39.24	LOCAL IN-DISTRICT
900001011	LIZ WOOD-WEAS	\$41.42	\$0.00	\$0.00	LOCAL IN-DISTRICT
900001012	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$336.48	MAINTENANCE SUPPLIES
900001013	MELISSA WILDMAN-BROOKS	\$0.00	\$0.00	\$27.25	LOCAL IN-DISTRICT
900001014	PATTI MORROW	\$0.00	\$0.00	\$13.30	LOCAL IN-DISTRICT
900001015	RICKY LEE HEDRICK	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
900001016	SHANNON MUNDY	\$0.00	\$0.00	\$57.23	LOCAL IN-DISTRICT
900001017	THE RIGHT NURSE, LLC	\$0.00	\$0.00	\$3,024.00	MEDICAL/HEALTH SERVI
		\$3,143.82	\$1,569.99	\$805,147.65	