RUSSELLVILLE CITY SCHOOLS CHECK REGISTER ACCOUNTABILITY REPORT 05/01/2015 - 05/31/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17418	BRAGWELL SERVICES LLC	\$0.00	\$575.00	\$0.00	STUDENT EDUCATIONAL
17419	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$654.66	TELEPHONE
17420	SANDRA COPELAND	\$0.00	\$136.85	\$0.00	IN-STATE
17421	CREATIVE CURRICULUM LLC	\$0.00	\$0.00	\$450.00	STUDENT EDUCATIONAL
17422	FLEET STAR CORPORATION	\$2,060.00	\$0.00	\$0.00	FUEL-DIESEL
17423	MCDOWELL, BEASON & HAMILTON	\$0.00	\$0.00	\$325.00	LEGAL FEES
17424	KAREN MYERS	\$0.00	\$84.50	\$0.00	IN-STATE
17425	STEPHANIE OLIVER	\$0.00	\$910.00	\$0.00	TESTING SUPPLIES
17426	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$705.96	IN-STATE
17427	MIKE POWELL	\$0.00	\$1,113.44	\$0.00	IN-STATE
17428	LAURA PRUETT	\$0.00	\$403.18	\$0.00	IN-STATE
17429	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$6,604.46	OTHER PURCHASED SERV
17430	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$62,820.98	INTEREST
17431	WALMART COMMUNITY / RFCSLLC	\$0.00	\$0.00	\$218.42	STUDENT CLASSRM SUPP
17432	TIFFANY WARHURST	\$0.00	\$74.76	\$0.00	IN-STATE
17433	SYNCB/AMAZON	\$94.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17434	JOEL ANDREWS	\$0.00	\$0.00	\$112.92	IN-STATE
17435	CHOICES EDUCATION GROUP	\$0.00	\$0.00	\$1,040.00	STUDENT EDUCATIONAL
17436	FRANKLIN CO. SOLID WASTE DEPT	\$0.00	\$1,135.00	\$1,135.00	GARBAGE AND WASTE
17437	Greens Dependable Hardware	\$0.00	\$0.00	\$13.28	MAINTENANCE SUPPLIES
17438	HOYT LANE & SON PLUMBING INC	\$2,627.10	\$0.00	\$0.00	BLDG IMPR LESS 50,00
17439	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$6,986.05	EQUIP REPAIR & MAINT
17440	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$661.55	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
17441	Murrays Tire & Alignment	\$85.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
17442	LESLIE DENISE MURPHY	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
17443	O REILLY AUTOMOTIVE STORS INC	\$0.00	\$0.00	\$169.05	EQUIP REPAIR & MAINT
17444	STEPHANIE OLIVER	\$0.00	\$116.73	\$0.00	IN-STATE
17445	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$0.00	\$112.50	PURCHASED FOOD
17446	SOUTHWEST ENGINEERS	\$0.00	\$0.00	\$240.75	EQUIP REPAIR & MAINT
17447	Terminex Processing Center	\$0.00	\$0.00	\$290.00	OTHER PURCHASED SERV
17448	VERIZON	\$0.00	\$119.13	\$338.31	TELEPHONE
17449	AT&T MOBILITY	\$0.00	\$122.55	\$0.00	TELEPHONE
17450	BIG STAR	\$0.00	\$51.53	\$0.00	PURCHASED FOOD
17451	COOK S PEST CONTROL	\$0.00	\$175.00	\$0.00	FOOD SERVICES
17452	CYPRESS ELECTRIC	\$0.00	\$3,118.00	\$0.00	EQUIP REPAIR & MAINT; FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17453	DELL MARKETING L. P.	\$0.00	\$417.96	\$0.00	DATA PROCESSING SUPP
17454	DIXIE STORE FIXTURE	\$0.00	\$53,000.00	\$0.00	KITCHEN EQUIPMENT
17455	Earthgrains Baking Companies,	\$0.00	\$2,280.57	\$0.00	PURCHASED FOOD
17456	ECOLAB INC	\$0.00	\$1,224.60	\$0.00	FOOD SERV SUPPLIES
17457	HUMITECH	\$0.00	\$162.00	\$0.00	OTHER PURCHASED SERV
17458	O.K. Produce	\$0.00	\$14,802.79	\$0.00	PURCHASED FOOD
17459	OSBORN BROTHERS, INC.	\$0.00	\$7,887.84	\$0.00	PURCHASED FOOD
17460	PAPER & CHEMICAL SUPPLY CO.	\$0.00	\$24.60	\$0.00	FOOD SERV SUPPLIES
17461	Purity Dairy LLC	\$0.00	\$15,658.52	\$0.00	PURCHASED FOOD
17462	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$17,607.84	\$0.00	INDIRECT COSTS
17463	SHOALS COMMERCIAL SERVICE	\$0.00	\$5,490.75	\$0.00	EQUIP REPAIR & MAINT
17464	TERRELL ENTERPRISES	\$0.00	\$552.00	\$0.00	FOOD SERV SUPPLIES
17465	ELAINE VAUGHN	\$0.00	\$83.38	\$0.00	IN-STATE
17466	WOOD - FRUITTICHER	\$0.00	\$72,169.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
17467	SUNTRUST BANK	\$682.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17468	SUNTRUST BANK	\$193.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17469	SUNTRUST BANK	\$831.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17470	SUNTRUST BANK	\$66.21	\$0.00	\$2.81	STUDENT CLASSRM SUPP
17472	ACP DIRECT	\$0.00	\$0.00	\$248.90	STUDENT CLASSRM SUPP
17473	CEC SERVICES	\$0.00	\$1,100.00	\$1,500.00	STUDENT EDUCATIONAL
17474	CINTAS CORPORATION LOC 241	\$0.00	\$81.21	\$650.78	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
17475	DONNA B CLEVELAND	\$0.00	\$253.00	\$0.00	IN-STATE
17476	Greens Dependable Hardware	\$0.00	\$0.00	\$76.94	MAINTENANCE SUPPLIES
17477	NORTHSIDE GROCERY	\$68.53	\$0.00	\$151.30	FUEL-GASOLINE
17478	PATRICIA BYRNES & ASSOC, INC	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
17479	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$505.44	EQUIP REPAIR & MAINT
17480	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
17481	ADVANCE EDUCATION INC.	\$0.00	\$0.00	\$3,750.00	ASSOCIATION DUES
17482	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$37.50	DRUG TESTING SERV
17483	FLEET STAR CORPORATION	\$2,170.00	\$0.00	\$0.00	FUEL-DIESEL
17484	INTERACTIVE VIDEO TECHNOLOGIES	\$0.00	\$0.00	\$7,455.00	NON-INST SOFTWARE
17485	J T RAY COMPANY	\$0.00	\$0.00	\$185.74	LEASES
17486	NCS PEARSON INC	\$0.00	\$188.00	\$0.00	STUDENT CLASSRM SUPP
17487	Pure Air Filter Sales and Serv	\$0.00	\$0.00	\$488.20	EQUIP REPAIR & MAINT
17488	SCHOLASTIC TESTING SERVICE INC	\$0.00	\$281.78	\$0.00	STUDENT CLASSRM SUPP
17489	NATIONAL RESTAURANT ASSOC.	\$0.00	\$190.78	\$0.00	TESTING SUPPLIES
17490	The Parent Institute	\$0.00	\$565.20	\$0.00	PARENT INST SUPPLIES
17491	WOOTEN CHIROPRACTIC	\$0.00	\$0.00	\$80.00	DRUG TESTING SERV

17492	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17494 CARRIE DOVER	17492	YOUNG WELDING SUPPLY INC	\$3,524.77	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
T4965 CHAD SHEFFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC	17493	BRANDON JAMES	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
TABB	17494	CARRIE DOVER	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17497 GARRETT WELDING SERVICES INC \$0.00 \$0.00 \$62.50 LAND & BLDG REPAIRM 17498 HENRY CHRISTIAN \$0.00 \$100.00 \$30.00 OTHER PROF ED SERVIC 17499 LAUREN HELLUMS \$0.00 \$3.994 \$0.00 IN-STATE 17500 JEFFERSON COUNTY BOARD OF EDUC \$0.00 \$3.000.00 \$2.000.00 SCHOOL BUSES 17501 JOSE MANUEL SANCHEZ \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17502 KARA L'NICH \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17503 LAURA MORGAN \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17504 MDCOWFEL, BEASON SHAMILTON \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17505 STEPHANIE OLIVER \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17506 MARY SCHOFFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17507 SONJA REYNOLDS \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17508 WARING OLI COMPANY \$0.00 \$0.00 OTHER PROF ED SERVIC 17509 LISA WITT \$0.00 \$0.00 \$1.00.00 \$0.00 OTHER PROF ED SERVIC 17509 LISA WITT \$0.00 \$0.00 \$1.00.00 \$0.00 OTHER PROF ED SERVIC 17510 DadyRossele Swelt Com \$0.00 \$4.425.00 \$0.00 OTHER PROF ED SERVIC 17511 DadyRossele Swelt Com \$0.00 \$4.425.00 \$0.00 STUDENT CLASSEM SUPP 17513 SYNOBAMAZON \$28.99 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 STUDENT CLASSEM SUPP 17515 SYNOBAMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17516 BIO CORPORATION \$174.05 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17517 Fastend Company \$0.00 \$0.00 \$16.00 STUDENT CLASSEM SUPP 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 STUDENT CLASSEM SUPP 17519 AASOP \$0.00 \$0.00 \$16.00 STUDENT CLASSEM SUPP 17519 AASOP \$0.00 \$0.00 \$16.00 STUDENT CLASSEM SUPP 17510 ALASSOC OF SCHOOL BOARDS \$0.00 \$16.00 STUDENT CLASSEM SUPP 17511 Fastend Company \$0.00 \$0.00 STUDENT CLASSEM SUPP 17512 SYNOBAMAZON \$0.00 \$0.00 STUDENT CLASSEM SUPP 17513	17495	CHAD SHEFFIELD	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17498 HENRY CHRISTIAN	17496	EDITH AGUIRRE	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17498	17497	GARRETT WELDING SERVICES INC	\$0.00	\$0.00	\$62.50	LAND & BLDG REPAIR/M
17500 JEFFERSON COUNTY BOARD OF EDUC \$0.00 \$3.000.00 \$2.000.00 \$CHOOL BUSES 17501 JOSE MANUEL SANCHEZ \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17502 KARA LYNCH \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17503 LAURA MORGAN \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17504 MCDOWELL, BEASON & HAMILTON \$0.00 \$0.00 \$300.00 LEGAL FEES 17505 STEPHANIE CUIVER \$0.00 \$9.00 \$300.00 LEGAL FEES 17506 MARY SCHOFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17507 SONJA REYNCLDS \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17508 MARY SCHOFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17509 WARRING OIL COMPANY \$0.00 \$0.00 \$1.00.00 \$0.00 OTHER PROF ED SERVIC 17509 USA WITT \$0.00 \$0.00 \$1.00.00 \$0.00 OTHER PROF ED SERVIC 17510 DadyRoasted Sweet Corn \$0.00 \$4.425.00 \$0.00 \$1.00.00 STUDENT CLASSEM SUPP 17511 D. DADYROASTED \$0.00 \$4.425.00 \$0.00 STUDENT CLASSEM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 \$1.00.00 STUDENT CLASSEM SUPP 17515 BIO CORPONATION \$174.35 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17516 OHATRE COMMUNICATIONS \$0.00 \$0.00 \$1.00.00 STUDENT CLASSEM SUPP 17517 Fastenal Company \$0.00 \$0.00 \$1.00.00 STUDENT CLASSEM SUPP 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$1.00.00 STUDENT CLASSEM SUPP 17519 AASOP \$0.00 \$1.00.00 \$1.00.00 STUDENT CLASSEM SUPP 17520 ALASSOC OF SCHOOL BOARD \$0.00 \$1.00.00 \$1.00.00 STUDENT CLASSEM SUPP 17521 CERTIFIED ALARM CO OF ALINC. \$0.00 \$0.00 \$1.00.00 \$1.00.00 STUDENT CLASSEM SUPP 17522 CHEVRON AND TEXACO DUSINESS \$0.00 \$0.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00 \$1.00.00	17498	HENRY CHRISTIAN	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17501 JOSE MANUEL SANCHEZ \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17502 KARA LYNCH \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17503 LAURA MORGAN \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17504 MCDOWELL, BEASON & HAMILTON \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17505 STEPHANIE OLIVER \$0.00 \$89.41 \$0.00 IN-STATE 17506 MARY SCHOFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17507 SONJAR REYNOLDS \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17508 WARRING OIL COMPANY \$0.00 \$0.00 \$1.09.00 OTHER PROF ED SERVIC 17509 WARRING OIL COMPANY \$0.00 \$0.00 \$1.09.00 EQUIP REPAIR & MAINT 17509 LISA WITT \$0.00 \$0.00 \$1.09.00 EQUIP REPAIR & MAINT 17510 DadyRoasted Sweet Com \$0.00 \$4.425.00 \$0.00 PURCHASED FOOD 17512 SYNCB/AMAZON \$28.99 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 STUDENT CLASSEM SUPP 17515 SIC CORPORATION \$174.35 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 STUDENT CLASSEM SUPP 17517 Fasterial Company \$0.00 \$0.00 \$1.69.3 RENTAL-EQUIPMENT 17519 AASOP \$0.00 \$0.00 \$1.69.3 RENTAL-EQUIPMENT 17519 AASOP \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17524 CERTIFIED ALARM CO OF ALINC \$0.00 \$0.00 \$1.90.00 \$1.90.00 17525 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17526 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17527 SANDRA GOINS \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17528 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17529 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17520 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$1.90.00 \$1.90.00 \$1.90.00 17524 Company Large and Son Plu	17499	LAUREN HELLUMS	\$0.00	\$39.94	\$0.00	IN-STATE
17502 KARA LYNCH	17500	JEFFERSON COUNTY BOARD OF EDUC	\$0.00	\$3,000.00	\$2,000.00	SCHOOL BUSES
17503	17501	JOSE MANUEL SANCHEZ	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17504 MCDOWELL, BEASON & HAMILTON \$0.00 \$0.00 \$30.00 \$300.00 LEGAL FEES 17505 STEPHANIE OLIVER \$0.00 \$394.1 \$0.00 IN-STATE 17506 MARY SCHOFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17507 SONJA REYNOLDS \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17508 WARING OIL COMPANY \$0.00 \$0.00 \$1.090.00 EQUIP REPAIR & MAINT 17509 LISA WITT \$0.00 \$0.00 \$1.090.00 EQUIP REPAIR & MAINT 17510 DadyRoasied Sweet Corn \$0.00 \$4.425.00 \$0.00 PURCHASED FOOD 17512 SYNCB/AMAZON \$26.99 \$0.00 \$4.00 \$0.00 STUDENT CLASSRM SUPP 17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 \$11.49 IN-STATE 17515 BIO CORPORATION \$174.35 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$84.38 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$0.00 \$150.00 \$4.00 \$16.93 RENTAL-EQUIPMENT 17519 AASOP \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17519 AASOP \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$0.00 \$150.00 \$450.00 REGISTRATION FEES;IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$0.00 \$150.00 \$450.00 REGISTRATION FEES 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PROF BOARDS 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$132.85 SOFTWARE MAINT 17523 DONNA B CLEVELAND \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 17524 OGMESS \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 17523 DONNA B CLEVELAND \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.0	17502	KARA LYNCH	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17505 STEPHANIE OLIVER	17503	LAURA MORGAN	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17506 MARY SCHOFIELD \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17507 SONJA REYNOLDS \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17508 WARING OIL COMPANY \$0.00 \$0.00 \$1.090.00 EQUIP REPAIR & MAINT 17509 LISA WITT \$0.00 \$0.00 \$1.090.00 EQUIP REPAIR & MAINT 17510 DadyRoasted Sweet Corn \$0.00 \$4.425.00 \$0.00 PURCHASED FOOD 17512 SYNGB/AMAZON \$25.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17513 SYNGB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 STUDENT CLASSRM SUPP 17515 BIO CORPORATION \$174.35 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$44.38 EQUIP REPAIR & MAINT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$450.00 REGISTRATION FEES;IN-STATE 17520 ALASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES;IN-STATE 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PNOF EDIT CLASSED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$75.90 \$0.00 IN-STATE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17527 SANDRA GOINS \$0.00 \$0.00 \$150.90 MAINTENANCE SUPPLIES 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$40.00 MIN-STATE 17529 LENITA MODANIEL \$0.00 \$0.00 \$150.00 \$480.00 MIN-STATE 17529 LENITA MODANIEL \$0.00 \$0.00 \$150.00 \$480.00 MAINTENANCE SUPPLIES 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	17504	MCDOWELL, BEASON & HAMILTON	\$0.00	\$0.00	\$300.00	LEGAL FEES
17507 SONJA REYNOLDS \$0.00 \$100.00 \$0.00 OTHER PROF ED SERVIC 17508 WARING OIL COMPANY \$0.00 \$0.00 \$0.00 \$1,090.00 EQUIP REPAIR & MAINT 17509 LISA WITT \$0.00 \$0.00 \$0.00 \$1,090.00 EQUIP REPAIR & MAINT 17510 DadyRoasted Sweet Corn \$0.00 \$4,425.00 \$0.00 PURCHASED FOOD 17512 SYNCBJAMAZON \$26.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17513 SYNCBJAMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 \$101.49 IN-STATE 17515 BIO CORPORATION \$174.35 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$169.30 REINTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$43.88 EQUIP REPAIR & MAINT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$450.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUE-GASCLINE 17523 DONNA B CLEVELAND \$0.00 \$0.00 \$1.50.00 \$48.92.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$36.80 IN-STATE 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$36.80 IN-STATE 17529 LENITA MODANIEL \$0.00 \$0.00 \$36.80 IN-STATE 17529 LENITA MODANIEL \$0.00 \$0.00 \$36.80 IN-STATE 17529 LENITA MODANIEL \$0.00 \$0.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	17505	STEPHANIE OLIVER	\$0.00	\$89.41	\$0.00	IN-STATE
17508 WARING OIL COMPANY \$0.00 \$0.00 \$1,090.00 EQUIP REPAIR & MAINT 17509 LISA WITT \$0.00 \$0.00 \$60.29 IN-STATE 17510 DadyRoasted Sweet Corn \$0.00 \$4,425.00 \$0.00 PURCHASED FOOD 17512 SYNCB/AMAZON \$26.99 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 STUDENT CLASSEM SUPP 17515 BIO CORPORATION \$174.35 \$0.00 \$0.00 STUDENT CLASSEM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES:IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$0.00 \$996.00 REGISTRATION FEES SERV 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$199.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$75.90 \$0.00 \$132.85 SOFTWARE MAINT 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17527 SANDRA GOINS \$0.00 \$0.00 \$159.90 MAINTENANCE SUPPLIES 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$3640.00 MAINTENANCE SUPPLIES 17529 LENITA MCDANIEL \$0.00 \$29.98 \$0.00 NI-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 STUDENT EDUCATIONAL	17506	MARY SCHOFIELD	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17509 LISA WITT S0.00 \$0.00 \$60.29 IN-STATE 17510 DadyRoasted Sweet Corn \$0.00 \$4,425.00 \$0.00 PURCHASED FOOD 17512 SYNCB/AMAZON \$26.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 STUDENT CLASSRM SUPP 17515 BIO CORPORATION \$174.35 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 STUDENT CLASSRM SUPP 17517 Fastenal Company \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$44.38 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES/IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$150.00 \$996.00 REGISTRATION FEES/IN-STATE 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$75.90 \$0.00 \$132.85 SOFTWARE MAINT 17524 Comcast \$0.00 \$0.00 \$152.85 SOFTWARE MAINT 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$152.85 SOFTWARE MAINT AGREE 17527 SANDRA GOINS \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17528 LENITA McDANIEL \$0.00 \$29.98 \$0.00 MIN-STATE 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 MIN-STATE 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 MIN-STATE 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 MIN-STATE 17520 LESLIE DENISE MURPHY \$0.00 \$100.00 \$100.00 STUDENT EDUCATIONAL	17507	SONJA REYNOLDS	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
17510 DadyRoasted Sweet Corn \$0.00 \$4,425.00 \$0.00 PURCHASED FOOD 17512 SYNCB/AMAZON \$26.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514 JOEL ANDREWS \$0.00 \$101.49 IN-STATE 17515 BIO CORPORATION \$174.35 \$0.00 \$100.00 STUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$84.38 EQUIP REPAIR & MAINT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$150.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES:IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$0.00 \$996.00 REGISTRATION FEES 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$75.90 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4.982.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$150.90 \$16.99 MAINTENANCE SUPPLIES 17526 LENTA MCDANIEL \$0.00 \$0.00 \$16.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$14.992.76 NON-CAPIT. COM HWARE 17528 Hott Lane and Son Plumbing Ser \$0.00 \$0.00 \$14.992.76 NON-CAPIT. COM HWARE 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	17508	WARING OIL COMPANY	\$0.00	\$0.00	\$1,090.00	EQUIP REPAIR & MAINT
17512 SYNCB/AMAZON \$26.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514 JOEL ANDREWS \$0.00 \$0.00 \$101.49 IN-STATE 17515 BIO CORPORATION \$174.35 \$0.00 \$100.00 STUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$84.38 EQUIP REPAIR & MAINT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$160.00 \$450.00 REGISTRATION FEES;IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$23.00 \$996.00 REGISTRATION FEES 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUEL-GASOLINE 17523 DONNA B CLEVELAND \$0.00 \$76.90 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17524 Comcast \$0.00 \$0.00 \$4.992.76 NON-CAPIT. COM HWARE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17528 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$10.00 \$10.00 STUDENT EDUCATIONAL	17509	LISA WITT	\$0.00	\$0.00	\$602.29	IN-STATE
17513 SYNCB/AMAZON \$5.31 \$0.00 \$0.00 STUDENT CLASSRM SUPP 17514	17510	DadyRoasted Sweet Corn	\$0.00	\$4,425.00	\$0.00	PURCHASED FOOD
17514 JOEL ANDREWS \$0.00 \$0.00 \$101.49 IN-STATE	17512	SYNCB/AMAZON	\$26.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17515 BIO CORPORATION 5174,35 \$0.00 \$0.00 \$TUDENT CLASSRM SUPP 17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517 Fastenal Company \$0.00 \$0.00 \$84.38 EQUIP REPAIR & MAINT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES;IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$0.00 \$996.00 REGISTRATION FEES 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUEL-GASOLINE 17523 DONNA B CLEVELAND \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4,892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$36.80 IN-STATE 17527 SANDRA GOINS \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$100.00 STUDENT EDUCATIONAL	17513	SYNCB/AMAZON	\$5.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17516 CHARTER COMMUNICATIONS \$0.00 \$0.00 \$16.93 RENTAL-EQUIPMENT 17517	17514	JOEL ANDREWS	\$0.00	\$0.00	\$101.49	IN-STATE
17517 Fastenal Company \$0.00 \$0.00 \$84.38 EQUIP REPAIR & MAINT 17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES;IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$0.00 \$996.00 REGISTRATION FEES 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUEL-GASOLINE 17523 DONNA B CLEVELAND \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4.892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17515	BIO CORPORATION	\$174.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17518 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$25.00 EQUIP REPAIR & MAINT 17519 AASOP \$0.00 \$150.00 \$450.00 REGISTRATION FEES;IN-STATE 17520 AL ASSOC OF SCHOOL BOARDS \$0.00 \$0.00 \$996.00 REGISTRATION FEES 17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUEL-GASOLINE 17523 DONNA B CLEVELAND \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4.892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17516	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$16.93	RENTAL-EQUIPMENT
17519	17517	Fastenal Company	\$0.00	\$0.00	\$84.38	EQUIP REPAIR & MAINT
17520	17518	SOUTHWEST ENGINEERS	\$0.00	\$0.00	\$25.00	EQUIP REPAIR & MAINT
17521 CERTIFIED ALARM CO OF AL INC. \$0.00 \$23.00 \$198.00 OTHER PURCHASED SERV 17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUEL-GASOLINE 17523 DONNA B CLEVELAND \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4,892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17519	AASOP	\$0.00	\$150.00	\$450.00	REGISTRATION FEES;IN-STATE
17522 CHEVRON AND TEXACO BUSINESS \$0.00 \$0.00 \$431.18 FUEL-GASOLINE 17523 DONNA B CLEVELAND \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4,892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17520	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$996.00	REGISTRATION FEES
17523 DONNA B CLEVELAND \$0.00 \$75.90 \$0.00 IN-STATE 17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4,892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17521	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$23.00	\$198.00	OTHER PURCHASED SERV
17524 Comcast \$0.00 \$0.00 \$132.85 SOFTWARE MAINT AGREE 17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4,892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17522	CHEVRON AND TEXACO BUSINESS	\$0.00	\$0.00	\$431.18	FUEL-GASOLINE
17525 DELL MARKETING L. P. \$0.00 \$0.00 \$4,892.76 NON-CAPIT. COM HWARE 17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17523	DONNA B CLEVELAND	\$0.00	\$75.90	\$0.00	IN-STATE
17526 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$15.99 MAINTENANCE SUPPLIES 17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17524	Comcast	\$0.00	\$0.00	\$132.85	SOFTWARE MAINT AGREE
17527 SANDRA GOINS \$0.00 \$0.00 \$36.80 IN-STATE 17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17525	DELL MARKETING L. P.	\$0.00	\$0.00	\$4,892.76	NON-CAPIT. COM HWARE
17528 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$840.00 MAINTENANCE SUPPLIES 17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17526	FRANKLIN COUNTY COOPERATIVE	\$0.00	\$0.00	\$15.99	MAINTENANCE SUPPLIES
17529 LENITA McDANIEL \$0.00 \$29.98 \$0.00 IN-STATE 17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17527	SANDRA GOINS	\$0.00	\$0.00	\$36.80	IN-STATE
17530 LESLIE DENISE MURPHY \$0.00 \$100.00 \$0.00 STUDENT EDUCATIONAL	17528	Hoyt Lane and Son Plumbing Ser	\$0.00	\$0.00	\$840.00	MAINTENANCE SUPPLIES
	17529	LENITA McDANIEL	\$0.00	\$29.98	\$0.00	IN-STATE
17531 KAREN MYERS \$0.00 \$33.80 \$0.00 IN-STATE	17530	LESLIE DENISE MURPHY	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
	17531	KAREN MYERS	\$0.00	\$33.80	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17532	STEPHANIE OLIVER	\$0.00	\$861.00	\$0.00	TESTING SUPPLIES
17533	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$0.00	\$75.00	PURCHASED FOOD
17534	RUSSELLVILLE UTILITIES	\$0.00	\$205.72	\$54,874.96	ELECTRICITY
17535	WALMART COMMUNITY / RFCSLLC	\$180.66	\$82.13	\$237.97	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;FOOD SERV SUPPLIES

\$12,791.35

\$212,823.53

\$165,625.60