RUSSELLVILLE CITY SCHOOLS CHECK REGISTER ACCOUNTABILITY REPORT 08/01/2014 - 08/31/2014

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
16262	CLAUDIA ASKEW	\$0.00	\$419.16	\$0.00	IN-STATE
16263	HEATHER BOYD	\$0.00	\$565.13	\$0.00	IN-STATE
16264	COOPERS FRAMING & GLASS INC	\$0.00	\$0.00	\$95.00	EQUIP REPAIR & MAINT
16265	DELL MARKETING L. P.	\$0.00	\$0.00	\$1,206.21	OTHER GEN SUPPLIES
16266	FRANKLIN CO. SOLID WASTE DEPT	\$0.00	\$1,135.00	\$1,135.00	GARBAGE AND WASTE
16267	FRANKLIN COUNTY COOPERATIVE	\$0.00	\$0.00	\$47.00	MAINTENANCE SUPPLIES
16268	BETH GILMER	\$0.00	\$667.06	\$0.00	IN-STATE
16269	Global Firesprinklers, LLC	\$0.00	\$0.00	\$1,795.00	EQUIP REPAIR & MAINT
16270	TIM GUINN	\$0.00	\$691.35	\$0.00	IN-STATE
16271	CORPORATE BILLING, INC.	\$0.00	\$0.00	\$140.58	EQUIP REPAIR & MAINT
16272	GINA KIEL	\$0.00	\$35.62	\$0.00	IN-STATE
16273	LEARNING TREE	\$54.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16274	LOWE S CREDIT SERVICES	\$0.00	\$0.00	\$20.66	MAINTENANCE SUPPLIES
16275	Mars Hill Book Store	\$169.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16276	MCDOWELL & BEASON	\$0.00	\$0.00	\$355.00	LEGAL FEES
16277	Donnie Nichols	\$472.09	\$0.00	\$0.00	IN-STATE
16278	OFFICE DEPOT	\$48.80	\$189.48	\$0.00	STUDENT CLASSRM SUPP
16279	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$6,604.46	OTHER PURCHASED SERV
16280	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$61,856.08	INTEREST
16281	SSA	\$0.00	\$0.00	\$5,592.00	ASSOCIATION DUES
16282	STEPHENSON ELECTRIC	\$984.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16283	GREG TRAPP	\$0.00	\$0.00	\$1,700.96	IN-STATE
16284	NICOLE WATTS	\$0.00	\$869.66	\$0.00	IN-STATE
16285	JEFFERY WHITTEN	\$0.00	\$514.50	\$0.00	IN-STATE
16286	BIG STAR	\$0.00	\$21.46	\$0.00	PURCHASED FOOD
16287	BRESCO	\$0.00	\$117.12	\$0.00	FOOD SERV SUPPLIES
16288	DIXIE STORE FIXTURE	\$0.00	\$65,341.06	\$0.00	KITCHEN EQUIPMENT;OTHER NONCAP EQUIPMT
16289	Earthgrains Baking Companies,	\$0.00	\$2,194.23	\$0.00	PURCHASED FOOD
16290	ECOLAB INC	\$0.00	\$2,718.33	\$0.00	FOOD SERV SUPPLIES
16291	Forestwood Farm, INC	\$0.00	\$921.15	\$0.00	PURCHASED FOOD
16292	GAULT SIGNS	\$0.00	\$250.00	\$0.00	FOOD SERV SUPPLIES
16293	HESTER PRINTING & GRAPHICS	\$0.00	\$2,321.25	\$0.00	DATA PROCESSING SUPP
16294	HUMITECH	\$0.00	\$32.00	\$0.00	OTHER PURCHASED SERV
16295	JTL SUBS / LENNYS SUB SHOP	\$0.00	\$1,800.00	\$0.00	IN-STATE
16296	North Alabama Chemical	\$0.00	\$117.18	\$0.00	FOOD SERV SUPPLIES

16927 O.K. Produce	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
R0290 RUSSELLVILLE CITY SCHOOLS \$0.00 \$15.441.32 \$0.00 ROURECT COSTS 15300 SHOALS COMMERCIAL SERVICE \$0.00 \$1.157.00 \$0.00 EQUIP REPAIR & MAINT-FOOD SERV SUPPLIES 15301 SANDRA SUDDITH \$0.00 \$56.40 \$0.00 IN-STATE 15302 The Chuck Hyde Company \$0.00 \$720.00 \$0.00 IN-STATE 15303 Unique Apparel \$0.00 \$10.00 \$0.00 IN-STATE 15303 Unique Apparel \$0.00 \$10.00 \$0.00 IN-STATE 15304 Elisine Vaugin \$0.00 \$10.00 \$10.00 CHANGE CASH 15305 ELANE VAUGHN \$0.00 \$10.00 \$10.00 IN-STATE 15306 WOOD - FRUITTICHER \$0.00 \$54.79.13 \$0.00 IN-STATE 15307 AFFORDABLE SERVICE \$29,380.00 \$0.00 \$5.00 S0.00 S0.00 SUDDITION TCLASSIM SUPP 15307 AFFORDABLE SERVICE \$29,380.00 \$0.00 \$0.00 SUDDITION TCLASSIM SUPP 15308 AMAZON \$149.70 \$0.00 \$0.00 \$120.00 SUDDITION TCLASSIM SUPP 15310 CERTIFIED ALARM CO OF ALINC. \$0.00 \$0.00 \$120.00 SUDDITIONAL 15311 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$0.00 SUDDITIONAL 15313 CREATIVE CURRICULUM LC \$0.00 \$0.00 \$0.00 SUDDITIONAL 15314 FLEET STAR CORPORATION \$0.00 \$0.00 \$0.00 SUDDITIONAL 15315 FORESTRY SUPPLIERS, INC. \$1.102.98 \$0.00 \$0.00 SUDDITIONAL 15316 FLEET STAR CORPORATION \$0.00 \$0.00 \$0.00 SUDDITIONAL 15316 FURL STATE CURRICULUM LC \$0.00 \$0.00 \$0.00 SUDDITIONAL 15316 FORESTRY SUPPLIERS, INC. \$1.102.98 \$0.00 \$0.00 SUDDITIONAL 15316 FORESTRY SUPPLIERS, INC. \$1.102.98 \$0.00 \$0.00 SUDDITIONAL 15317 HOBBY LOBBY \$57.92 \$0.00 \$0.00 SUDDITIONAL 15318 LEVIN ELECTRIC SUPPLY O, INC. \$50.061.60 \$0.00 SUDDITIONAL 15320 MARTHANDIS INC. \$1.00.00 \$0.00 SUDDITIONAL 15321 MIKES MERCHANDISE \$10.00 \$0.00 SUDDITIONAL 15322 NORTHANDIS INC. \$1.00.00 \$0.00 SUDDITIONAL 15323 OFFICE DEPOT \$0.00 \$10.00 SUDDITIONAL 15324 PUBLIC DE MP HEALTH INS PROG \$0.00 \$0.00 SUDD	16297	O.K. Produce	\$0.00	\$3,153.65	\$0.00	PURCHASED FOOD
16300 SHOALS COMMERCIAL SERVICE \$0.00 \$1,157.00 \$0.00 EQUIP REPAIR & MAINT; FOOD SERV SUPPLIES 16301 SANDRA SUDDITH \$0.00 \$50.40 \$0.00 IN-STATE 16302 The Chusk Hyde Company \$0.00 \$750.00 \$0.00 IN-STATE 16303 Unique Apparel \$0.00 \$274.00 \$0.00 FOOD SERV SUPPLIES 16304 Elane Vaughn \$0.00 \$274.00 \$0.00 FOOD SERV SUPPLIES 16305 ELANE VAUGHN \$0.00 \$819.30 \$0.00 IN-STATE 16306 ELANE VAUGHN \$0.00 \$819.30 \$0.00 IN-STATE 16307 AFFORDABLE SERVICE \$23,380.00 \$5.479.13 \$0.00 PURCHASED FOOD FOOD PROCESSING SUPP 16308 MOOD - FRUITTICHER \$0.00 \$5.479.13 \$0.00 PURCHASED FOOD FOOD PROCESSING SUPP 16309 AFFORDABLE SERVICE \$23,380.00 \$0.00 \$0.00 \$10.00 MINE LESS \$0.00 16308 AMAZON \$149.70 \$0.00 \$0.00 STUDENT CLASSIM SUPP 16309 B & M BUILDERS SUPPLY, INC. \$0.00 \$0.00 \$27.45 MAINTENANCE SUPPLIES 16310 CERTIFIED ALARN CO OF AL INC. \$0.00 \$0.00 \$120.00 EQUIP REPAIR & MAINT 16311 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$0.00 STUDENT EDUCATIONAL 16313 D & D HARDWARE & BLION SUPPLY \$820.00 \$0.00 \$0.00 \$120.00 BLIDG MRR LESS \$0.00 16314 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$0.00 STUDENT EDUCATIONAL 16315 FORESTRY SUPPLIERS, INC. \$1,102.98 \$0.00 \$0.00 STUDENT EDUCATIONAL 16316 FOX ADDITIONAL SUPPLIES \$1.102.98 \$0.00 \$0.00 STRUCTIONAL 16317 HOBBY LOBBY \$67.92 \$0.00 \$0.00 STUDENT CLASSIM SUPP 16328 FORESTRY SUPPLIERS, INC. \$1,102.98 \$0.00 \$0.00 STUDENT CLASSIM SUPP 16329 MAINTENANCE SUPPLIES \$1.00.00 \$0.00 STUDENT CLASSIM SUPP 16321 MIKES MERCHANDISE \$1.00.00 \$0.00 STUDENT CLASSIM SUPP 16322 NORTHSIDE GROCERY \$0.00 \$0.00 STUDENT CLASSIM SUPP 16323 MIRES MERCHANDISE \$1.00.00 \$0.00 STUDENT CLASSIM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$1.999.20 STATE INSURANCE 16325 PUBLIC ED EMP HEALTH	16298	Purity Dairy LLC	\$0.00	\$2,434.75	\$0.00	PURCHASED FOOD
16301 SANDRA SUDDITH	16299	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$15,441.32	\$0.00	INDIRECT COSTS
16302 The Chuck Hyde Company \$0.00 \$750.00 \$0.00 \$0.00 \$1.00 \$	16300	SHOALS COMMERCIAL SERVICE	\$0.00	\$1,157.00	\$0.00	EQUIP REPAIR & MAINT;FOOD SERV SUPPLIES
16303 Unique Apparel \$0.00 \$274.00 \$0.00 FOOD SERV SUPPLIES 16304 Elaine Vaughn \$0.00 \$100.00 \$0.00 \$0.00 CHANGE CASH 16305 ELAINE VAUGHN \$0.00 \$81.93 \$0.00 IN-STATE 16306 WOOD - FRUITTICHER \$0.00 \$5.479.13 \$0.00 PURCHASED FOOD FOOD PROCESSING SUPP 16307 AFFORDABLE SERVICE \$29.380.00 \$0.00 \$0.00 SUDDENT CLASSEMS SUPP 16308 AMAZON \$149.70 \$0.00 \$0.00 SUDDENT CLASSEMS SUPP 16309 B & M BUILDERS SUPPLY, INC. \$0.00 \$0.00 \$27.45 MAINTENANCE SUPPLIES 16310 CERTIFIED ALARM CO OF ALINC. \$0.00 \$0.00 \$120.00 EQUIP REPAIR & MAINT 16311 CREATIVE CURRICULUM LLC. \$0.00 \$0.00 \$300.00 STUDENT CLASSEMS SUPP 16313 D & D HARDWARE & BLDNG SUPPLY \$820.03 \$0.00 \$0.00 \$27.80 DILDER TEQUACITIONAL 16314 FLEET STAR CORPORATION \$0.00 \$0.00 \$0.00 \$27.80 DILDER TEQUACITIONAL 16315 FORESTIN'S UPPLIERS, INC. \$1.102.88 \$0.00 \$0.00 \$27.80 DILDER TEQUACITIONAL 16316 FOX A-1 PLUMBING INC \$49.06 \$0.00 \$0.00 \$0.00 \$1.00 BLDG IMPR LESS 50,00 16317 HOBBY LOBBY \$67.92 \$0.00 \$0.00 STUDENT CLASSEMS SUPP 16320 Mairs Hill Book Store \$112.64 \$0.00 \$0.00 \$57.62 BLDG IMPR LESS 50,00 16321 MIKES MERCHANDISE \$100.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEMS SUPP 16322 OFFICE DEPOT \$0.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEMS SUPP 16323 OFFICE DEPOT \$0.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEM SUPP 16325 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEM SUPP 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEM SUPP 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$1.90.19 \$0.00 STUDENT CLASSEM SUPP 16328 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$3.75.00 STUDENT CLASSEM SUPP 16329 AMAZON \$0.00 \$0.00 \$3.75.00	16301	SANDRA SUDDITH	\$0.00	\$50.40	\$0.00	IN-STATE
Fig. 10	16302	The Chuck Hyde Company	\$0.00	\$750.00	\$0.00	IN-STATE
16305 ELAINE VAUGHIN \$0.00 \$81.93 \$0.00 IN-STATE 16306 WOOD - FRUITTICHER \$0.00 \$5,479.13 \$0.00 PURCHASED FOOD-FOOD PROCESSING SUPP 16307 AFFORDABLE SERVICE \$29,380.00 \$0.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16308 AMAZON \$149.70 \$0.00 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16309 B & M BUILDERS SUPPLY, INC. \$0.00 \$0.00 \$120.00 EQUIP REPAIR & MAINT 16310 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$120.00 EQUIP REPAIR & MAINT 16311 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$300.00 STUDENT EDUCATIONAL 16313 D & D HARDWARE & BLDNG SUPPLY \$820.03 \$0.00 \$0.00 \$0.00 \$0.00 BLDG IMPR LESS 50.00 16314 FLEET STAR CORPORATION \$0.00 \$0.00 \$0.00 \$2,780.10 FUEL-DIESEL 16315 FORESTRY SUPPLIERS, INC. \$1,102.98 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 16316 FOX A-1 PLUMBING INC \$49.06 \$0.00 \$0.00 \$0.00 STUDENT EDUCATIONAL 16317 HOBBY LOBBY \$67.92 \$0.00 \$0.00 STUDENT EDUCATIONAL EQUIPMENT 16319 LEWIS ELECTRIC SUPPLY CO., INC \$58,086.16 \$0.00 \$5.76.25 BLDG IMPR LESS 50,00 MAINTENANCE SUPPLIES 16320 Mais Hill Book Store \$112.64 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16321 MIKES MERCHANDISE \$100.00 \$0.00 \$100.00 STUDENT CLASSRM SUPP 16322 MORTHSIDE GROCERY \$0.00 \$0.00 STUDENT CLASSRM SUPP 16322 NORTHSIDE GROCERY \$0.00 \$0.00 STUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$168.78 FUEL-GASOLINE 16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$1.99.20 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$3.79.00 STUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$3.00 STUDENT CLASSRM SUPP 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$3.79.20 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$3.79.00 STUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$3.79.20 STATE INSURANCE 16326 SOUTHLAND I	16303	Unique Apparel	\$0.00	\$274.00	\$0.00	FOOD SERV SUPPLIES
16306 WOOD - FRUITTICHER	16304	Elaine Vaughn	\$0.00	\$100.00	\$0.00	CHANGE CASH
16307	16305	ELAINE VAUGHN	\$0.00	\$81.93	\$0.00	IN-STATE
16308	16306	WOOD - FRUITTICHER	\$0.00	\$5,479.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
16309 B & M BUILDERS SUPPLY, INC. \$0.00 \$0.00 \$27.45 MAINTENANCE SUPPLIES 16310 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$120.00 EQUIP REPAIR & MAINT 16311 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$300.00 STUDENT EDUCATIONAL 16313 D & D HARDWARE & BLDNG SUPPLY \$820.03 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16314 FLEET STAR CORPORATION \$0.00 \$0.00 \$2.780.10 FUEL-DIESEL 16315 FORESTRY SUPPLIERS, INC. \$1.102.98 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT 16316 FOX A-1 PLUMBING INC \$49.06 \$0.00 \$0.00 STUDENT ELASSIN SUPP 16317 HOBBY LOBBY \$67.92 \$0.00 \$0.00 STUDENT CLASSIN SUPP 16319 LEWIS ELECTRIC SUPPLY CO., INC \$56,086.16 \$0.00 \$576.25 BLDG IMPR LESS 50,00:MAINTENANCE SUPPLIES 16320 Mars HII Book Store \$112.64 \$0.00 \$0.00 STUDENT CLASSIN SUPP 16321 MIKES MERCHANDISE \$100.00 \$0.00 \$0.00 STUDENT CLASSIN SUPP 16322 OFFICE DEPOT \$0.00 \$0.00 \$188.78 FUEL-GASQLINE 16323 OFFICE DEPOT \$0.00 \$1.90.19 \$0.00 STUDENT CLASSIN SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$11.999.20 STATE INSURANCE 16325 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$1.999.20 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$3.00 \$3.75.00 REGISTRATION FEES 16328 SSA FAIL CONFERENCE \$0.00 \$0.00 \$3.75.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$3.40.05 OTHER GEN SUPPLIES 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$9.65.15 \$0.00 IN-STATE	16307	AFFORDABLE SERVICE	\$29,380.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16310 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$120.00 EQUIP REPAIR & MAINT 16311 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$300.00 \$300.00 STUDENT EDUCATIONAL 16313 D & B HARDWARE & BLDNG SUPPLY \$820.03 \$5.00 \$0.00 \$0.00 BLDG IMPRI LESS \$6.00 16314 FLEET STAR CORPORATION \$0.00 \$0.00 \$2.780.10 FUEL-DIESEL 16315 FORESTRY SUPPLIERS, INC. \$11.02.98 \$5.00 \$0.00 INSTRUCTIONAL EQUIPMENT 16316 FOX A-1 PLUMBING INC \$49.06 \$0.00 \$0.00 St.000 BLDG IMPRI LESS \$6.00 16317 HOBBY LOBBY \$67.92 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16319 LEWIS ELECTRIC SUPPLY CO., INC \$58,086.16 \$5.00 \$576.25 BLDG IMPRI LESS \$6.00,0MAINTENANCE SUPPLIES 16320 Mars Hill Book Store \$112.64 \$0.00 \$5.00 STUDENT CLASSRM SUPP 16321 MIKES MERCHANDISE \$100.00 \$0.00 STUDENT CLASSRM SUPP 16322 NORTHSIDE GROCERY \$0.00 \$0.00 \$168.78 FUEL-GASOLINE 16323 OFFICE DEPOT \$0.00 \$190.19 \$0.00 STUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$1.99.20 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$88.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$116.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16331 CINTAS CORPORATION LOC 241 \$0.00 \$985.15 \$0.00 IN-STATE	16308	AMAZON	\$149.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16311 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$300.00 \$300.00 \$TUDENT EDUCATIONAL 16313 D & D HARDWARE & BLDNG SUPPLY \$820.03 \$0.00 \$0.00 \$0.00 \$1.0	16309	B & M BUILDERS SUPPLY, INC.	\$0.00	\$0.00	\$27.45	MAINTENANCE SUPPLIES
16313 D. & D. HARDWARE & BLDNG SUPPLY \$820.03 \$0.00 \$0.00 \$0.00 \$1.000 \$2.780.10 \$1.010 \$1.	16310	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$0.00	\$120.00	EQUIP REPAIR & MAINT
FLEET STAR CORPORATION \$0.00 \$0.00 \$2,780.10 FUEL-DIESEL	16311	CREATIVE CURRICULUM LLC	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
FORESTRY SUPPLIERS, INC. \$1,102.98 \$0.00 \$0.00 INSTRUCTIONAL EQUIPMENT	16313	D & D HARDWARE & BLDNG SUPPLY	\$820.03	\$0.00	\$0.00	BLDG IMPR LESS 50,00
FOX A-1 PLUMBING INC \$49.06 \$0.00 \$0.00 \$0.00 \$10DENT CLASSRM SUPP	16314	FLEET STAR CORPORATION	\$0.00	\$0.00	\$2,780.10	FUEL-DIESEL
16317 HOBBY LOBBY \$67.92 \$0.00 \$0.00 \$TUDENT CLASSRM SUPP 16319 LEWIS ELECTRIC SUPPLY CO., INC \$58,086.16 \$0.00 \$576.25 BLDG IMPR LESS 50,00; MAINTENANCE SUPPLIES 16320 Mars Hill Book Store \$112.64 \$0.00 \$0.00 \$TUDENT CLASSRM SUPP 16321 MIKES MERCHANDISE \$100.00 \$0.00 \$0.00 \$TUDENT CLASSRM SUPP 16322 NORTHSIDE GROCERY \$0.00 \$0.00 \$168.78 FUEL-GASOLINE 16323 OFFICE DEPOT \$0.00 \$190.19 \$0.00 \$TUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$1,999.20 \$TATE INSURANCE 16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$0.00 \$1.999.20 \$TATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$888.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16330 APPLE, INC. \$844.50 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16331 CINTAS CORPORATION LOC 241 \$0.00 \$985.15 \$0.00 IN-STATE	16315	FORESTRY SUPPLIERS, INC.	\$1,102.98	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
LEWIS ELECTRIC SUPPLY CO., INC \$58,086.16 \$0.00 \$576.25 BLDG IMPR LESS 50,00; MAINTENANCE SUPPLIES	16316	FOX A-1 PLUMBING INC	\$49.06	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16320 Mars Hill Book Store \$112.64 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16321 MIKES MERCHANDISE \$100.00 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16322 NORTHSIDE GROCERY \$0.00 \$0.00 \$168.78 FUEL-GASOLINE 16323 OFFICE DEPOT \$0.00 \$190.19 \$0.00 STUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$1,999.20 STATE INSURANCE 16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$0.00 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$88.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$985.15 \$0.00 IN-STATE	16317	HOBBY LOBBY	\$67.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16321 MIKES MERCHANDISE \$100.00 \$0.00 \$0.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$168.78 \$100.00 \$168.78 \$100.00 \$168.78 \$100.00	16319	LEWIS ELECTRIC SUPPLY CO., INC	\$58,086.16	\$0.00	\$576.25	BLDG IMPR LESS 50,00;MAINTENANCE SUPPLIES
16322 NORTHSIDE GROCERY \$0.00 \$0.00 \$168.78 FUEL-GASOLINE 16323 OFFICE DEPOT \$0.00 \$190.19 \$0.00 \$100.19 16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$1,999.20 \$TATE INSURANCE 16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$0.00 \$1.000 \$1.000 \$1.000 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$88.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE 1000 \$0.00	16320	Mars Hill Book Store	\$112.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16323 OFFICE DEPOT \$0.00 \$190.19 \$0.00 STUDENT CLASSRM SUPP 16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$1,999.20 STATE INSURANCE 16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$0.00 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$88.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV;FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16321	MIKES MERCHANDISE	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16324 PUBLIC ED EMP HEALTH INS PROG \$0.00 \$0.00 \$1,999.20 STATE INSURANCE 16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$0.00 \$0.00 STATE INSURANCE 16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$88.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16322	NORTHSIDE GROCERY	\$0.00	\$0.00	\$168.78	FUEL-GASOLINE
16325 PUBLIC ED EMP HEALTH INS PROG \$714.00 \$0.00 \$0.00 \$10.00 <td>16323</td> <td>OFFICE DEPOT</td> <td>\$0.00</td> <td>\$190.19</td> <td>\$0.00</td> <td>STUDENT CLASSRM SUPP</td>	16323	OFFICE DEPOT	\$0.00	\$190.19	\$0.00	STUDENT CLASSRM SUPP
16326 SOUTHLAND INTERNATIONAL \$0.00 \$0.00 \$88.76 EQUIP REPAIR & MAINT 16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV;FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16324	PUBLIC ED EMP HEALTH INS PROG	\$0.00	\$0.00	\$1,999.20	STATE INSURANCE
16327 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$240.75 EQUIP REPAIR & MAINT 16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV;FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16325	PUBLIC ED EMP HEALTH INS PROG	\$714.00	\$0.00	\$0.00	STATE INSURANCE
16328 SSA FALL CONFERENCE \$0.00 \$0.00 \$375.00 REGISTRATION FEES 16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV;FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16326	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$88.76	EQUIP REPAIR & MAINT
16329 AMAZON \$0.00 \$0.00 \$318.95 OTHER GEN SUPPLIES 16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV;FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16327	SOUTHWEST ENGINEERS	\$0.00	\$0.00	\$240.75	EQUIP REPAIR & MAINT
16330 APPLE, INC. \$844.50 \$0.00 \$0.00 NON-CAPIT. COM HWARE 16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16328	SSA FALL CONFERENCE	\$0.00	\$0.00	\$375.00	REGISTRATION FEES
16331 CINTAS CORPORATION LOC 241 \$0.00 \$54.02 \$115.97 OTHER PURCHASED SERV; FOOD SERV SUPPLIES 16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16329	AMAZON	\$0.00	\$0.00	\$318.95	OTHER GEN SUPPLIES
16332 CINDY COAN \$0.00 \$985.15 \$0.00 IN-STATE	16330	APPLE, INC.	\$844.50	\$0.00	\$0.00	NON-CAPIT. COM HWARE
	16331	CINTAS CORPORATION LOC 241	\$0.00	\$54.02	\$115.97	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
16333 THE UNIVERSITY OF ALABAMA \$0.00 \$0.00 \$245.00 REGISTRATION FEES	16332	CINDY COAN	\$0.00	\$985.15	\$0.00	IN-STATE
The state of the s	16333	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$245.00	REGISTRATION FEES
16334 GOOGLE INC \$0.00 \$0.00 \$2.53 SOFTWARE MAINT AGREE	16334	GOOGLE INC	\$0.00	\$0.00	\$2.53	SOFTWARE MAINT AGREE
16335 JOHN JOHNSON \$0.00 \$419.67 \$0.00 IN-STATE	16335	JOHN JOHNSON	\$0.00	\$419.67	\$0.00	IN-STATE
16336 LOWE S CREDIT SERVICES \$1,548.28 \$0.00 \$0.00 BLDGS LESS \$50,000	16336	LOWE S CREDIT SERVICES	\$1,548.28	\$0.00	\$0.00	BLDGS LESS \$50,000
16337 Mars Hill Book Store \$53.93 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16337	Mars Hill Book Store	\$53.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP

16339 DEEDRAS MOORE \$0.00 \$444.04 \$0.00 IN-STATE 16340 OTHER NORTH STATE \$0.00 \$446.44 \$0.00 IN-STATE 16341 TEACHING STRATEGIES, LLC \$0.00 \$513.29 \$0.00 IN-STATE 16342 AMAZON \$94.68 \$0.00 \$0.00 \$208.86 STUDENT CLASSEM SUPP 16343 AMAZON \$287.12 \$0.00 \$0.00 \$1.00 STUDENT CLASSEM SUPP 16344 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$5.00 STUDENT CLASSEM SUPP 16345 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$5.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$30.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$30.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$30.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$30.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 \$30.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 STUDENT CLASSEM SUPP 16346 CARSON PELLOS PUBLISHING \$0.00 \$30.00 STUDENT CLASSEM SUPP 16347 BENDEYER CORPORATION LOC 241 \$0.00 \$30.00 STUDENT CLASSEM SUPP 16348 CARSON PELLOS PUBLISHING \$0.00 \$0.00 STUDENT CLASSEM SUPP 16349 CAUVINA GROSS \$0.00 \$30.00 \$30.00 STUDENT CLASSEM SUPP 16349 CAUVINA GROSS \$0.00 \$30.00 \$30.00 STOTE CLASSEM SUPP 16350 HISTORY CLASSES SURVICE \$1,117.00 \$9.00 \$0.00 STOTE CLASSEM SUPP 16361 HiSTORY CLASSES SURVICE \$1,117.00 \$9.00 \$0.00 STOTE CLASSEM SUPP 16361 HiSTORY CLASSEM SURVICE CLASSEM SUPP 16362 HOVATER S NETTAL WORKS BIO STUDENT CLASSEM SUPP 16363 SUBJERL HALLONG SURVICE CLASSEM SUPP 16364 SUBJERL HALLONG SURVICE CLASSEM SUPP 16365 NORTH RIBBERT AND ARRELE CLASSEM SUPP 16366 MIRE POWER LAS ENGLAND ARRELE CLASSEM SUPP 16366 MIRE POWER LAS ENGLAND ARRELE CLASSEM SUPP 16367 PEARSON EDUCATION INC. \$0.00 \$0.00 \$0.00 \$0.00 STUDENT CLASSEM SUPP 1	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
INSTALL STEPHANIE CUIVER	16338	DEEDRA S. MOORE	\$0.00	\$414.00	\$0.00	IN-STATE
18342	16339	Donnie Nichols	\$0.00	\$446.44	\$0.00	IN-STATE
18342 AMAZON \$94.68 \$0.00 \$0.00 STUDENT CLASSRM SUPP 18343 AMAZON \$327.12 \$0.00 \$0.00 STUDENT CLASSRM SUPP 18344 CARSON DELLOSA PUBLISHING \$0.00 \$428.67 \$0.00 STUDENT CLASSRM SUPP 18345 CARSON DELLOSA PUBLISHING \$0.00 \$9.00 \$327.20 OTHER PURCHASED SERV 18346 CAN SURETY \$0.00 \$0.00 \$327.20 OTHER PURCHASED SERV 18346 CAN SURETY \$0.00 \$0.00 \$30.00 INSURANCE SERVICES 18347 EMPLOYERS DRUG PROGRAM \$0.00 \$572.65 \$0.00 INSURANCE SERVICES 18349 LOUVINA GROSS \$0.00 \$672.65 \$0.00 IN-STATE 18349 LOUVINA GROSS \$0.00 \$0.00 \$0.00 \$0.00 IN-STATE 18349 LOUVINA GROSS \$0.00 \$0.00 \$0.00 \$0.00 BLDD IMPR LESS \$0.00 18350 HENDRIX GLASS SERVICE \$1.17.00 \$0.00 \$0.00 \$0.00 BLDD IMPR LESS \$0.00 18351 HOYATER SMETAL WORKS INC \$10.00 \$0.00 \$705.00 EQUIP REPAIR & MAINT 18352 HOVATER SMETAL WORKS INC \$10.00 \$0.00 \$30.00 SERVICE VEHICLES 18353 CORPORATE BILLING, INC \$0.00 \$274.13 \$0.00 \$30.55 EQUIP REPAIR & MAINT 18355 NORTHANDRO FERRICA SONO \$0.00 \$274.13 \$0.00 BLDS LESS \$0.00 18356 NORTHANDRO FERRICA SONO \$0.00 \$265.59 JAINTORIAL SUPPLIES 18357 PEARSON EDUCATION INC \$0.00 \$0.00 \$268.88 BLDS LESS \$0.000 18359 PURE AIR FIRE SIDES SONO \$0.00 \$274.13 \$0.00 BLDS LESS \$0.000 18359 PURE AIR FIRE SIDES SONO \$0.00 \$0.00 \$275.50 BLDS LESS \$0.000 18359 PURE AIR FIRE SIDES SONO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 18359 PURE AIR FIRE SIDES SONO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 18359 PURE AIR FIRE SIDES SONO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 18359 PURE AIR FIRE SIDES SONO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 18359 PURE AIR FIRE SIDES SONO \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	16340	STEPHANIE OLIVER	\$0.00	\$513.29	\$0.00	IN-STATE
18343 AMAZON \$207.12 \$0.00 \$0.00 \$TUDENT CLASSRM SUPP 18344 CARSON DELLOSA PUBLISHING \$0.00 \$428.67 \$0.00 TEXTBOOKS 18345 CARASON DELLOSA PUBLISHING \$0.00 \$0.00 \$232.02 OTHER PURCHASED SERV 18346 CARA SURETY \$0.00 \$0.00 \$100.00 INSURANCE SERVICES 18347 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18348 MALLORY GARRISON \$0.00 \$57.26 \$0.00 INSTATE 18349 LOUVINA GROSS \$0.00 \$50.00 \$0.00 INSTATE 18350 HENDRIX GLASS SERVICE \$1.117.00 \$0.00 \$0.00 INSTATE 18351 Hoya Lane and Son Plumbing Sar \$0.00 \$0.00 \$0.00 S0.00 INSTATE 18352 HOYATER METAL WORKS INC \$10.000.00 \$0.00 \$0.00 S0.00 S0.00 S0.00 18353 HOYATER S METAL WORKS INC \$10.000.00 \$0.00 \$0.00 \$0.00 S0.00 S0.00 S0.00 18353 OSCIPPORTE BILLION, INC. \$0.00 \$0.00 \$224.13 \$0.00 INSTATE 18355 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$224.13 \$0.00 INSTATE 18356 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$268.68 SO.00 INSTATE 18358 MIKE POWELL \$0.00 \$0.00 \$268.69 S0.00 S0.00 S0.00 S0.00 18358 MIKE POWELL \$0.00 \$0.00 \$268.69 S0.00 S0.00 S0.00 S0.00 S0.00 18358 MIKE POWELL \$0.00 \$0.00 \$268.69 S0.00 S0.	16341	TEACHING STRATEGIES, LLC	\$0.00	\$0.00	\$208.95	STUDENT CLASSRM SUPP
16344 CARSON DELLOSA PUBLISHING \$0.00 \$428.67 \$0.00 TEXTBOOKS 16346 CINTAS CORPORATION LOC 241 \$0.00 \$0.00 \$222.02 OTHER PURCHASED SERV 16346 CON A SURETY \$0.00 \$0.00 \$100.00 INSURANCE SERVICES 16347 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$20.00 DRUG TESTING SERV 16348 MALLORY GARRISON \$0.00 \$572.65 \$0.00 INSTATE 16349 LOUVINA GROSS \$0.00 \$500.00 S0.00 INSTATE 16359 HENDRIX GLASS SERVICE \$1.117.00 \$0.00 \$0.00 BLDG IMPR LESS \$0.00 16351 Hey Lane and Son Plumbing Ser \$0.00 \$0.00 \$0.00 BLDG IMPR LESS \$0.00 16352 HOVATER S NETAL WORKS INC \$0.000 \$0.00 \$0.00 SORVICE VEHICLES 16353 CORPORATE BILLING, INC \$0.00 \$0.00 \$0.00 \$0.888.85 EQUIP REPAIR & MAINT 16354 SUSIE H. MALONE \$0.00 \$0.00 \$0.00 \$0.00 STOSCO 16355 North Alabama Chemical \$0.00 \$0.00 \$0.00 \$0.00 STATE 16356 NORTHWEST ALABAMA MARBLE \$610.30 \$0.00 \$0.00 \$0.00 BLDGS LESS \$50.000 16357 PEARSON BOULLI \$0.00 \$0.00 \$0.00 \$0.00 BLDGS LESS \$50.000 16358 MIKE POWELL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 STATE 16359 Pure Air Filer Sales and Serv \$0.00 \$0.00 \$0.00 \$0.00 STATE 16359 Pure Air Filer Sales and Serv \$0.00 \$0.00 \$0.00 \$0.00 STATE 16359 Pure Air Filer Sales and Serv \$0.00 \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16364 AHSADCA \$0.00 \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16365 ALA-CASE \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16367 ALA-CASE \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16368 RACHELLE CARROLL \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16369 ALA-CASE \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16371 JTRAY COMPANY \$0.00 \$0.00 STUDENT CLASSRINSUPP 16372 North Alabama Chemical \$0.00 \$0.00 \$0.00 STUDENT CLASSRINSUPP 16373 OFFICE DEPOT \$0.00 \$0.00 STUDENT CLASSRINSUPP	16342	AMAZON	\$94.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16345 CINTAS CORPORATION LOC 241 \$0.00 \$0.00 \$232.02 OTHER PURCHASED SERV 16346 CANA SURETY \$0.00 \$0.00 \$100.00 INSURANCE SERVICES 16347 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$30.00 DRUG TESTINS SERV 16348 MALLORY GARRISON \$0.00 \$572.65 \$0.00 INSTATE 16349 LOUVINA GROSS \$0.00 \$60.323 \$0.00 INSTATE 16359 HENDRIX GLASS SERVICE \$1.11.700 \$0.00 \$0.00 BLDS IMPRILESS 50.00 16351 HOYLEINE AND SERVICE \$1.11.700 \$0.00 \$0.00 BLDS IMPRILESS 50.00 16352 HOYATER SERVICE \$1.11.700 \$0.00 \$0.00 ST05.00 EQUIP REPAIR & MAINT 16352 HOYATER SERTIAL WORKS INC \$10,000.00 \$0.00 \$705.00 EQUIP REPAIR & MAINT 16353 CORPORATE BILLING, INC. \$0.00 \$0.00 \$286.85 EQUIP REPAIR & MAINT 16354 SUSIE H. MALONE \$0.00 \$274.13 \$0.00 INSTATE 16355 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$205.56 EQUIP REPAIR & MAINT 16356 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$0.00 \$407.55 EQUIP REPAIR & MAINT 16358 MIKE POWELL \$0.00 \$686.19 \$0.00 INSTATE 16359 PURE AIR FIRE Sales and Serv \$0.00 \$0.00 \$0.00 \$0.00 S0.00 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$0.00 \$0.00 S0.00 16361 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$0.00 \$0.00 S0.00 16363 ASB PURE AIR FIRE Sales and Serv \$0.00 \$0.00 \$0.00 \$0.00 S0.00 EQUIP REPAIR & MAINT 16364 AHSADCA \$0.00 \$0.00 \$0.00 S0.00 S0.00 EQUIP REPAIR & MAINT 16365 ALA-CASE \$0.00 \$0.00 \$0.00 S0.00 S0.00 EQUIP REPAIR & MAINT 16366 ALA-CASE \$0.00 \$0.00 \$0.00 S0.00 S0.00 S0.00 S0.00 16367 AMAZON \$0.00 \$0.00 S0.00 S0.00 S0.00 S0.00 STUDENT CLASSEM SUPP 16368 RACHELLE CARROLL \$0.00 \$0.00 \$0.00 S0.00 S0.00 STUDENT CLASSEM SUPP 16369 CLAS \$0.00 \$0.00 \$0.00 S0.00 S0.00 STUDENT CLASSEM SUPP 16371 JTRYLOCOMPANY \$0.00 \$0.00 S0.00 STUDENT CLASSEM SUPP	16343	AMAZON	\$287.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15346 CNA SURETY	16344	CARSON DELLOSA PUBLISHING	\$0.00	\$428.67	\$0.00	TEXTBOOKS
16347 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$30.00 DRUG TESTING SERV 16348 MALLORY GARRISON \$0.00 \$572.66 \$0.00 IN-STATE 16349 LOUVINA GROSS \$0.00 \$605.23 \$0.00 IN-STATE 16350 HENDRIX GLASS SERVICE \$1.117.00 \$0.00 \$0.00 BLDG IMPR LESS 50.00 16351 Hoyl Lane and Son Plumbing Ser \$0.00 \$0.00 \$705.00 EQUIP REPAIR & MAINT 16352 HOVATER S METAL WORKS INC \$10,000.00 \$0.00 \$50.00 SERVICE VEHICLES 16353 CORPORATE BILLING, INC. \$0.00 \$0.00 \$2285.85 EQUIP REPAIR & MAINT 16364 SUSIE H, MALONE \$0.00 \$0.00 \$205.56 JANITORIAL SUPPLIES 16355 NORTHIVEST ALABAMA MARBLE \$919.30 \$0.00 \$205.56 JANITORIAL SUPPLIES 16366 NISTATE \$0.00 \$0.00 \$47.75 TEXTBOOKS 16367 PEARSON EDUCATION INC. \$0.00 \$0.00 \$447.75 TEXTBOOKS	16345	CINTAS CORPORATION LOC 241	\$0.00	\$0.00	\$232.02	OTHER PURCHASED SERV
16348 MALLORY GARRISON \$0.00 \$572.65 \$0.00 IN-STATE 16349 LOUVINA GROSS \$0.00 \$0.00 \$0.00 \$0.00 IN-STATE 16350 H-ENDRIX GLASS SERVICE \$1,117.00 \$0.00 \$0.00 SLDD IMPR LESS \$0.00 16351 H-BYLAIR ALSS SERVICE \$1,117.00 \$0.00 \$0.00 ST05.00 EQUIP REPAIR & MAINT 16352 HOVATER S METAL WORKS INC \$10,000.00 \$0.00 \$705.00 SQUIP REPAIR & MAINT 16353 CORPORATE BILLING, INC. \$0.00 \$0.00 \$268.55 EQUIP REPAIR & MAINT 16354 SUSIE H. MALONE \$0.00 \$274.13 \$0.00 IN-STATE 16355 North Alabama Chemical \$0.00 \$2.00.00 \$205.56 JANNTORIAL SUPPLIES 16355 NORTH-MEST ALABAMA MARBLE \$919.00 \$0.00 \$205.56 JANNTORIAL SUPPLIES 16356 NORTH-MEST ALABAMA MARBLE \$919.00 \$0.00 \$205.56 JANNTORIAL SUPPLIES 16357 PEARSON EDUCATION INC. \$0.00 \$0.00 \$247.75 TEXTBOOKS 16358 MIKE POWELL \$0.00 \$266.19 \$0.00 IN-STATE 16359 Pure Air Film Sales and Serv \$0.00 \$266.61 \$0.00 \$1.00 IN-STATE 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$2.340.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16362 AASB \$0.00 \$0.00 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16363 AASB \$0.00 \$0.00 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16364 AHSADCA \$0.00 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16365 AMAZON \$179.98 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16366 AMAZON \$179.98 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16367 AMAZON \$0.00 \$145.60 \$0.00 \$715.40 ASSOCIATION DUES 16379 CHIS HILL \$1,000.00 \$0.00 \$715.40 ASSOCIATION DUES 16371 JT RAY COMPANY \$0.00 \$145.60 \$0.00 STUDENT CLASSEM SUPP 16371 OHRISHILL \$1,000.00 \$0.00 \$715.40 ASSOCIATION DUES 16373 OHRISHILL \$1,000.00 \$0.00 \$715.40 ASSOCIATION DUES 16374 ON DECK SPORTS \$0.00 \$0.00 \$145.60 \$0.00 STUDENT CLASSEM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2,664.99 \$0.00	16346	CNA SURETY	\$0.00	\$0.00	\$100.00	INSURANCE SERVICES
16349 LOUVINA GROSS \$0.00 \$603.23 \$0.00 N-STATE 16350 HENDRIN GLASS SERVICE \$1,117.00 \$0.00 \$0.00 \$0.00 \$1	16347	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$30.00	DRUG TESTING SERV
16350 HENDRIX GLASS SERVICE	16348	MALLORY GARRISON	\$0.00	\$572.65	\$0.00	IN-STATE
16351 Hoyt Lane and Son Plumbing Ser \$0.00 \$0.00 \$705.00 EQUIP REPAIR & MAINT 16352 HOYATER S METAL WORKS INC \$10,000.00 \$0.00 \$0.00 \$20.00 \$50.00	16349	LOUVINA GROSS	\$0.00	\$603.23	\$0.00	IN-STATE
16352	16350	HENDRIX GLASS SERVICE	\$1,117.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16353 CORPORATE BILLING, INC. \$0.00 \$0.00 \$285.85 EQUIP REPAIR & MAINT 16364 SUSIE H. MALONE \$0.00 \$274.13 \$0.00 IN-STATE 16355 North Alabama Chemical \$0.00 \$0.00 \$205.56 JANITORIAL SUPPLIES 16356 NORTH-WEST ALABAMA MARBLE \$619.30 \$0.00 \$0.00 BLDGS LESS \$50,000 16357 PEARSON EDUCATION INC. \$0.00 \$0.00 \$447.75 TEXTBOOKS 16358 MIKE POWELL \$0.00 \$266.19 \$0.00 IN-STATE 16359 PUR AIF Filter Sales and Serv \$0.00 \$0.00 \$608.85 EQUIP REPAIR & MAINT 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$2.340.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 STUDENT CLASSRM SUPP 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$100.00 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16365 ALA-CASE \$0.00 \$100.00 \$0.00 STUDENT CLASSRM SUPP 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7.154.00 ASSOCIATION DUES 16371 J.T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$1.90.00 \$1.90.00 STUDENT CLASSRM SUPP 16373 OFFICE DEPOT \$0.00 \$8.98.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 STUDENT CLASSRM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2.564.99 \$0.00 \$1.892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2.564.99 \$0.00 \$1.890.00 \$1.800.00 STUDENT CLASSRM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2.564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16351	Hoyt Lane and Son Plumbing Ser	\$0.00	\$0.00	\$705.00	EQUIP REPAIR & MAINT
16354 SUSIE H. MALONE \$0.00 \$274.13 \$0.00 IN-STATE 16355 North Alabama Chemical \$0.00 \$0.00 \$205.56 JANITORIAL SUPPLIES 16356 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$0.00 \$205.56 JANITORIAL SUPPLIES 16357 PEARSON EDUCATION INC. \$0.00 \$0.00 \$447.75 TEXTBOOKS 16358 MIKE POWELL \$0.00 \$266.19 \$0.00 IN-STATE 16359 Pure Air Filter Sales and Serv \$0.00 \$0.00 \$608.85 EQUIP REPAIR & MAINT 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$0.00 \$243.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 STUDENT CLASSEM SUPP 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$150.00 REGISTRATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSEM SUPP 16367 AMAZON \$0.00 \$145.60 \$0.00 STUDENT CLASSEM SUPP 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16371 JT RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$888.56 \$0.00 STUDENT CLASSEM SUPP 16373 OFFICE DEPOT \$0.00 \$888.56 \$0.00 STUDENT CLASSEM SUPP 16374 ON DECK SPORTS \$0.00 \$888.56 \$0.00 STUDENT CLASSEM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSEM SUPP	16352	HOVATER S METAL WORKS INC	\$10,000.00	\$0.00	\$0.00	SERVICE VEHICLES
16355 North Alabama Chemical \$0.00 \$0.00 \$205.56 JANITORIAL SUPPLIES 16356 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$0.00 \$0.00 \$105 \$1	16353	CORPORATE BILLING, INC.	\$0.00	\$0.00	\$285.85	EQUIP REPAIR & MAINT
16356 NORTHWEST ALABAMA MARBLE \$619.30 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.50 \$10	16354	SUSIE H. MALONE	\$0.00	\$274.13	\$0.00	IN-STATE
16357 PEARSON EDUCATION INC. \$0.00 \$0.00 \$447.75 TEXTBOOKS 16358 MIKE POWELL \$0.00 \$266.19 \$0.00 IN-STATE 16359 Pure Air Filler Sales and Serv \$0.00 \$0.00 \$608.85 EQUIP REPAIR & MAINT 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$2,340.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 EQUIP REPAIR & MAINT 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$100.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$9.00 \$1.000 \$1.000 \$1.000 \$1.000 16374 ON DECK SPORTS \$0.00 \$0.00 \$1.892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$1.000 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$1.000 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP	16355	North Alabama Chemical	\$0.00	\$0.00	\$205.56	JANITORIAL SUPPLIES
16358 MIKE POWELL \$0.00 \$266.19 \$0.00 IN-STATE 16359 Pure Air Filter Sales and Serv \$0.00 \$0.00 \$608.85 EQUIP REPAIR & MAINT 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$2,340.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 EQUIP REPAIR & MAINT 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$150.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$145.60 \$0.00 IN-STATE 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16370 CHRIS HILL \$1,050.00 \$0.00 \$1,7154.00 ASSOCIATION DUES 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16373 OFFICE DEPOT \$0.00 \$9.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$1,000 STUDENT CLASSRM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16377 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM SUPP 16378 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 STUDENT CLASSRM	16356	NORTHWEST ALABAMA MARBLE	\$619.30	\$0.00	\$0.00	BLDGS LESS \$50,000
16359 Pure Air Filter Sales and Serv \$0.00 \$0.00 \$0.00 \$608.85 EQUIP REPAIR & MAINT 16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$2,340.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 EQUIP REPAIR & MAINT 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$200.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$179.44 LEASSE 16372 North Alabama Chemical \$0.00 \$9.00 \$278.38 JANITORIAL SUPPLIES 16374 ON DECK SPORTS \$0.00 \$0.00 \$1.892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16357	PEARSON EDUCATION INC.	\$0.00	\$0.00	\$447.75	TEXTBOOKS
16360 PUBLISHERS WAREHOUSE \$0.00 \$0.00 \$2,340.00 TEXTBOOKS 16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 \$1.00	16358	MIKE POWELL	\$0.00	\$266.19	\$0.00	IN-STATE
16361 QUILL CORPORATION \$246.64 \$0.00 \$0.00 \$0.00 \$TUDENT CLASSRM SUPP 16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 EQUIP REPAIR & MAINT 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$200.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$145.60 \$0.00 STUDENT CLASSRM SUPP 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7.154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 \$17.944 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$1898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1.892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 \$0.00 \$1.892.70 MAINTENANCE SUPPLIES 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16377 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16378 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16359	Pure Air Filter Sales and Serv	\$0.00	\$0.00	\$608.85	EQUIP REPAIR & MAINT
16362 SOUTHERN AUDIOMETRIC INSTR. \$0.00 \$464.00 \$0.00 EQUIP REPAIR & MAINT 16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$200.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 JT RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16376 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16377 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16378 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16379 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16370 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	16360	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$2,340.00	TEXTBOOKS
16363 AASB \$0.00 \$0.00 \$150.00 REGISTRATION FEES 16364 AHSADCA \$0.00 \$0.00 \$200.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 JT RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99	16361	QUILL CORPORATION	\$246.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16364 AHSADCA \$0.00 \$0.00 \$200.00 ASSOCIATION DUES 16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 \$TUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99	16362	SOUTHERN AUDIOMETRIC INSTR.	\$0.00	\$464.00	\$0.00	EQUIP REPAIR & MAINT
16365 ALA-CASE \$0.00 \$100.00 \$0.00 IN-STATE 16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16363	AASB	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
16366 AMAZON \$178.98 \$0.00 \$0.00 STUDENT CLASSRM SUPP 16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16364	AHSADCA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
16367 AMAZON \$0.00 \$0.00 \$3,154.39 OTHER NONCAP EQUIPMT 16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16365	ALA-CASE	\$0.00	\$100.00	\$0.00	IN-STATE
16368 RACHELLE CARROLL \$0.00 \$145.60 \$0.00 IN-STATE 16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16366	AMAZON	\$178.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16369 CLAS \$0.00 \$0.00 \$7,154.00 ASSOCIATION DUES 16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16367	AMAZON	\$0.00	\$0.00	\$3,154.39	OTHER NONCAP EQUIPMT
16370 CHRIS HILL \$1,050.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00 16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16368	RACHELLE CARROLL	\$0.00	\$145.60	\$0.00	IN-STATE
16371 J T RAY COMPANY \$0.00 \$0.00 \$179.44 LEASES 16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16369	CLAS	\$0.00	\$0.00	\$7,154.00	ASSOCIATION DUES
16372 North Alabama Chemical \$0.00 \$0.00 \$278.38 JANITORIAL SUPPLIES 16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16370	CHRIS HILL	\$1,050.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16373 OFFICE DEPOT \$0.00 \$898.56 \$0.00 STUDENT CLASSRM SUPP 16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16371	J T RAY COMPANY	\$0.00	\$0.00	\$179.44	LEASES
16374 ON DECK SPORTS \$0.00 \$0.00 \$1,892.70 MAINTENANCE SUPPLIES 16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16372	North Alabama Chemical	\$0.00	\$0.00	\$278.38	JANITORIAL SUPPLIES
16375 PAPER & CHEMICAL SUPPLY CO. \$2,564.99 \$0.00 \$0.00 STUDENT CLASSRM SUPP	16373	OFFICE DEPOT	\$0.00	\$898.56	\$0.00	STUDENT CLASSRM SUPP
	16374	ON DECK SPORTS	\$0.00	\$0.00	\$1,892.70	MAINTENANCE SUPPLIES
16376 LORRAINE PEREZ \$0.00 \$1,406.56 \$0.00 IN-STATE	16375	PAPER & CHEMICAL SUPPLY CO.	\$2,564.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
	16376	LORRAINE PEREZ	\$0.00	\$1,406.56	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
16377	SOUTHERN PIPE & SUPPLY CO.	\$7,187.60	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16378	DadyRoasted Sweet Corn	\$0.00	\$4,575.00	\$0.00	PURCHASED FOOD
16379	WALMART COMMUNITY	\$2,374.64	\$3,828.52	\$248.44	STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;NON-CAPIT. COM HWARE;OTHER INST SUPPLIES;STUDENT EDUCATIONAL
16380	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$23.00	\$198.00	OTHER PURCHASED SERV
16381	HOVATER S METAL WORKS INC	\$15,940.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
16382	NORTHWEST ALABAMA MARBLE	\$1,334.00	\$0.00	\$0.00	BLDGS LESS \$50,000
16383	PEARSON EDUCATION INC.	\$0.00	\$1,540.51	\$0.00	TEXTBOOKS
16384	PESI	\$0.00	\$189.99	\$0.00	IN-STATE
16385	Pro-Court Construction Co., In	\$2,100.00	\$0.00	\$0.00	LAND INPR LESS 50000
16386	RUSSELLVILLE MIDDLE SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
16387	RUSSELLVILLE UTILITIES	\$0.00	\$0.00	\$59,422.15	ELECTRICITY
16388	CHEVRON AND TEXACO BUSINESS	\$0.00	\$0.00	\$544.39	FUEL-GASOLINE
16389	OFFICE DEPOT	\$297.53	\$499.69	\$0.00	STUDENT CLASSRM SUPP
16390	UCP OF ALABAMA	\$0.00	\$150.00	\$0.00	IN-STATE
16391	APPLE, INC.	\$0.00	\$1,368.00	\$0.00	NON-CAPIT. COM HWARE
16392	BSN SPORTS, INC	\$301.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16393	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$635.46	TELEPHONE
16394	EVERSAN INCORPORATED	\$0.00	\$0.00	\$480.00	EQUIP REPAIR & MAINT
16395	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$0.00	\$949.99	OTHER PURCHASED SERV
16396	FLEET STAR CORPORATION	\$0.00	\$0.00	\$4,543.50	FUEL-DIESEL
16397	Mike Mills & Associates	\$0.00	\$29.26	\$0.00	STUDENT CLASSRM SUPP
16398	SAM S CLUB	\$523.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
16399	SCOTT TIRE & EQUIPMENT CO.	\$0.00	\$0.00	\$12.09	JANITORIAL SUPPLIES
16400	VERIZON	\$0.00	\$0.00	\$1,301.33	TELEPHONE

\$140,976.84

\$130,254.24

\$174,414.93