RUSSELLVILLE CITY SCHOOLS CHECK REGISTER ACCOUNTABILITY REPORT 09/01/2015 - 09/30/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17889	AMERICAN PAPER & TWINE CO.	\$140.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17890	APPLE, INC.	\$0.00	\$2,195.00	\$0.00	NON-CAPIT. COM HWARE
17891	DELL MARKETING L. P.	\$0.00	\$798.73	\$0.00	NON-CAPIT. COM HWARE
17892	FLORENCE CITY SCHOOLS	\$0.00	\$300.00	\$0.00	IN-STATE
17893	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$149.00	PRINTING AND BINDING
17894	JASON GOODWIN	\$0.00	\$0.00	\$48.58	IN-STATE
17895	MCDOWELL, BEASON & HAMILTON	\$0.00	\$0.00	\$200.00	LEGAL FEES
17896	LESLIE DENISE MURPHY	\$0.00	\$260.00	\$0.00	STUDENT EDUCATIONAL
17897	OXFORD UNIVERSITY PRESS USA	\$0.00	\$449.47	\$0.00	STUDENT CLASSRM SUPP
17898	PUBLIC ED EMP HEALTH INS PROG	\$14,040.00	\$780.00	\$780.00	STATE INSURANCE
17899	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$6,604.46	OTHER PURCHASED SERV
17900	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$62,820.98	INTEREST
17901	SAM WARF FLORAL	\$0.00	\$0.00	\$225.00	OTHER FOOD SUPPLIES
17902	STUDENT DRIVER PRODUCTS	\$204.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17903	Alabama School Nutrition Assoc	\$0.00	\$50.00	\$0.00	IN-STATE
17904	Angela Franks	\$0.00	\$24.15	\$0.00	IN-STATE
17905	Angie James	\$0.00	\$24.15	\$0.00	IN-STATE
17906	AT&T MOBILITY	\$0.00	\$122.54	\$0.00	TELEPHONE
17907	BIG STAR	\$0.00	\$649.08	\$0.00	PURCHASED FOOD
17908	BRESCO	\$0.00	\$584.48	\$0.00	FOOD SERV SUPPLIES
17909	Caroline Patrick	\$0.00	\$24.15	\$0.00	IN-STATE
17910	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$1,095.09	\$0.00	OTHER NONCAP EQUIPMT
17911	Chanda Logan	\$0.00	\$24.15	\$0.00	IN-STATE
17912	SANDRA CLARK	\$0.00	\$24.15	\$0.00	IN-STATE
17913	Cynthia McGee	\$0.00	\$24.15	\$0.00	IN-STATE
17914	DIXIE STORE FIXTURE	\$0.00	\$743.32	\$0.00	FOOD SERV SUPPLIES
17915	Earthgrains Baking Companies,	\$0.00	\$677.84	\$0.00	PURCHASED FOOD
17916	ECOLAB INC	\$0.00	\$2,258.73	\$0.00	FOOD SERV SUPPLIES
17917	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$580.00	\$0.00	OTHER PURCHASED SERV
17918	Global Firesprinklers, LLC	\$0.00	\$715.00	\$0.00	EQUIP REPAIR & MAINT
17919	Greg Dalrymple	\$0.00	\$495.00	\$0.00	PURCHASED FOOD
17920	Heather Elliott	\$0.00	\$24.15	\$0.00	IN-STATE
17921	HESTER PRINTING & GRAPHICS	\$0.00	\$459.50	\$0.00	DATA PROCESSING SUPP
17922	Highland Park Baptist Church	\$0.00	\$200.00	\$0.00	IN-STATE
17923	HUMITECH	\$0.00	\$162.00	\$0.00	OTHER PURCHASED SERV

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17924	Judy Miller	\$0.00	\$24.15	\$0.00	IN-STATE
17925	Kim Bailey	\$0.00	\$24.15	\$0.00	IN-STATE
17926	North Alabama Chemical	\$0.00	\$579.18	\$0.00	FOOD SERV SUPPLIES
17927	O.K. Produce	\$0.00	\$17,618.92	\$0.00	PURCHASED FOOD
17928	OSBORN BROTHERS, INC.	\$0.00	\$7,103.19	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
17929	Pamela Waldrep	\$0.00	\$24.15	\$0.00	IN-STATE
17930	JO ANN PEARSON	\$0.00	\$24.15	\$0.00	IN-STATE
17931	Purity Dairy LLC	\$0.00	\$15,250.77	\$0.00	PURCHASED FOOD
17932	Ranae Arringhton	\$0.00	\$24.15	\$0.00	IN-STATE
17933	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$18,230.44	\$0.00	INDIRECT COSTS;POSTAGE
17934	SHOALS COMMERCIAL SERVICE	\$0.00	\$350.11	\$0.00	EQUIP REPAIR & MAINT
17935	Stephanie Taylor	\$0.00	\$24.15	\$0.00	IN-STATE
17936	ELAINE VAUGHN	\$0.00	\$132.32	\$0.00	IN-STATE
17937	Vickie Cagle	\$0.00	\$24.15	\$0.00	IN-STATE
17938	WOOD - FRUITTICHER	\$0.00	\$110,764.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
17939	CEC SERVICES	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
17940	CREATIVE CURRICULUM LLC	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
17941	FLINN SCIENTIFIC, INC.	\$0.00	\$0.00	\$132.48	STUDENT CLASSRM SUPP
17942	Greens Dependable Hardware	\$0.00	\$8.99	\$10.45	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
17943	Hoyt Lane and Son Plumbing Ser	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
17944	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$367.78	EQUIP REPAIR & MAINT
17945	LAKESHORE LEARNING MATERIALS	\$0.00	\$197.45	\$0.00	STUDENT CLASSRM SUPP
17946	LEARNING TREE	\$0.00	\$250.00	\$0.00	STUDENT CLASSRM SUPP
17947	LEWIS ELECTRIC SUPPLY CO., INC	\$4,221.90	\$0.00	\$1,510.88	BLDG IMPR LESS 50,00;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
17948	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$96.06	OTHER GEN SUPPLIES
17949	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$234.53	MAINTENANCE SUPPLIES
17950	MOBILE COUNTY PUBLIC SCHOOL	\$0.00	\$1,200.00	\$0.00	IN-STATE
17951	ALISSA MOORE	\$0.00	\$130.15	\$0.00	IN-STATE
17952	KAREN MYERS	\$0.00	\$33.80	\$0.00	IN-STATE
17953	North Alabama Chemical	\$0.00	\$0.00	\$76.50	MAINTENANCE SUPPLIES
17954	OFF CAMPUS BOOKSTORE INC	\$0.00	\$499.76	\$0.00	STUDENT CLASSRM SUPP
17955	PASCO	\$0.00	\$0.00	\$1,325.00	STUDENT CLASSRM SUPP
17956	NCS PEARSON INC	\$0.00	\$3,105.54	\$0.00	STUDENT CLASSRM SUPP
17957	PUBLIC ED EMP HEALTH INS PROG	\$780.00	\$0.00	\$0.00	STATE INSURANCE
17958	QUILL CORPORATION	\$0.00	\$0.00	\$183.40	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
17959	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$0.00	\$120.00	PURCHASED FOOD
17960	TEACHER SYNERGY, LLC	\$0.00	\$25.00	\$0.00	STUDENT CLASSRM SUPP
17961	VERIZON	\$0.00	\$442.13	\$2,738.01	TELEPHONE

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17962	TIFFANY WARHURST	\$0.00	\$159.04	\$0.00	IN-STATE
17963	ALSCA WORKSHOP	\$0.00	\$175.00	\$0.00	IN-STATE
17964	AMERICAN PAPER & TWINE CO.	\$415.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17965	CLAUDIA ASKEW	\$0.00	\$528.57	\$0.00	IN-STATE
17966	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$28.00	\$0.00	OTHER PURCHASED SERV
17967	FARMERS WAREHOUSE	\$0.00	\$0.00	\$55.29	MAINTENANCE SUPPLIES
17968	Global Firesprinklers, LLC	\$0.00	\$0.00	\$2,473.00	EQUIP REPAIR & MAINT
17969	Greens Dependable Hardware	\$0.00	\$0.00	\$395.48	MAINTENANCE SUPPLIES
17970	J T RAY COMPANY	\$0.00	\$0.00	\$242.67	EQUIP MAINT AGREEMTS
17971	North Alabama Chemical	\$0.00	\$67.50	\$0.00	FOOD SERV SUPPLIES
17972	NORTHSIDE GROCERY	\$0.00	\$0.00	\$150.13	FUEL-GASOLINE
17973	OFFICE DEPOT	\$0.00	\$321.54	\$894.77	STUDENT CLASSRM SUPP
17974	SAM S CLUB	\$126.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17975	SCHOOL NURSE SUPPLY INC	\$0.00	\$1,143.18	\$0.00	OTHER GEN SUPPLIES
17976	SOUTHWEST ENGINEERS	\$0.00	\$0.00	\$240.75	EQUIP REPAIR & MAINT
17977	TEACHER DIRECT	\$0.00	\$97.16	\$0.00	STUDENT CLASSRM SUPP
17978	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$2,171.23	STUDENT CLASSRM SUPP
17979	CAMBIUM LEARNING GROUP	\$2,552.00	\$250.00	\$0.00	TEXTBOOKS;IN-STATE
17980	Smith Auto Sales LLC	\$0.00	\$9,850.00	\$0.00	KITCHEN EQUIPMENT
17981	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$534.00	STUDENT CLASSRM SUPP
17982	BIO-RAD LABORATORIES, INC.	\$0.00	\$0.00	\$124.00	STUDENT CLASSRM SUPP
17983	CINTAS CORPORATION LOC 241	\$0.00	\$60.62	\$360.01	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
17984	CINDY COAN	\$0.00	\$229.29	\$0.00	STUDENT CLASSRM SUPP
17985	CYPRESS ELECTRIC	\$0.00	\$0.00	\$1,472.00	MAINTENANCE SUPPLIES
17986	D&S MARKETING SYSTEMS, INC.	\$0.00	\$0.00	\$438.90	STUDENT CLASSRM SUPP
17987	ELNSTRUCTION BY TURNING TECH.	\$0.00	\$0.00	\$314.00	STUDENT CLASSRM SUPP
17988	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$240.00	DRUG TESTING SERV
17989	High Ground Solutions Inc	\$0.00	\$0.00	\$5,194.00	INST SOFTWARE
17990	SCHOOL SAVERS	\$0.00	\$0.00	\$545.58	STUDENT CLASSRM SUPP
17991	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$137.93	EQUIP REPAIR & MAINT
17992	SPY CHEST, INC.	\$312.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
17993	STEPPING STONE PEDIATRIC	\$0.00	\$274.50	\$0.00	STUDENT EDUCATIONAL
17994	ATBE	\$462.72	\$0.00	\$2,205.28	INSURANCE SERVICES
17995	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
17996	CYNMAR LLC	\$0.00	\$0.00	\$985.55	STUDENT CLASSRM SUPP
17997	D & R CARPETS	\$2,074.25	\$0.00	\$0.00	BLDG IMPR LESS 50,00
17998	FRANKLIN CO. SOLID WASTE DEPT	\$0.00	\$1,135.00	\$1,135.00	GARBAGE AND WASTE
17999	Hewlett-Packard Company	\$0.00	\$2,068.52	\$0.00	NON-CAPIT. COM HWARE
18000	INTERIOR ELEMENTS	\$3,438.00	\$0.00	\$0.00	NON CAP FURN/FIXTURE

18001 K			Federal Fund Amount	Local Fund Amount	Description
	KIEL EQUIPMENT	\$0.00	\$0.00	\$65.85	MAINTENANCE SUPPLIES
18002 P	PRINTERS & STATIONERS, INC.	\$308.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
18003 P	Pure Air Filter Sales and Serv	\$0.00	\$0.00	\$488.20	EQUIP REPAIR & MAINT
18004 Q	QUILL CORPORATION	\$0.00	\$0.00	\$60.86	OFFICE SUPPLIES
18005 S	SINCLAIR-LAWRENCE INS.	\$9,499.92	\$0.00	\$0.00	INSURANCE SERVICES
18006 S	SPEEDY PIG, INC	\$0.00	\$0.00	\$80.98	OTHER GEN SUPPLIES
18007 K	KAREN THORN	\$0.00	\$25.30	\$0.00	IN-STATE
18008 U	JCP OF ALABAMA	\$0.00	\$300.00	\$0.00	IN-STATE
18009 V	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$488.22	STUDENT CLASSRM SUPP
18010 A	APPLIED PRACTICE, LTD.	\$0.00	\$0.00	\$901.60	STUDENT CLASSRM SUPP
18011 E	ELNSTRUCTION BY TURNING TECH.	\$0.00	\$0.00	\$932.00	STUDENT CLASSRM SUPP
18012 FI	FLEET STAR CORPORATION	\$1,204.01	\$0.00	\$0.00	FUEL-DIESEL
18013 G	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$1,100.00	\$0.00	IN-STATE
18014 D	DEANNA HOLLIMON	\$0.00	\$25.30	\$0.00	IN-STATE
18015 IZ	ZZY+	\$0.00	\$7,352.45	\$0.00	OTHER INST SUPPLIES
18016 P	PENNY PICKETT	\$0.00	\$629.90	\$0.00	IN-STATE
18017 W	Watts, Heather	\$0.00	\$40.00	\$0.00	DEFERRED REVENUE
18018 A	Alabama Dept. of Revenue	\$24.25	\$0.00	\$0.00	AUTOMOBILES
18019 S	SYNCB/AMAZON	\$0.00	\$337.12	\$2,619.87	STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
18020 JO	JOEL ANDREWS	\$0.00	\$0.00	\$13.05	POSTAGE
18021 C	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$19.07	RENTAL-EQUIPMENT
18022 D	DELL MARKETING L. P.	\$15,917.15	\$3,612.85	\$0.00	NON-CAPIT. COM HWARE
18024 JE	JERMAINE GROCE	\$0.00	\$32.67	\$0.00	IN-STATE
18025 P	PUBLISHERS WAREHOUSE	\$1,104.49	\$0.00	\$0.00	TEXTBOOKS
18026 S	SOUTHLAND INTERNATIONAL	\$0.00	\$0.00	\$72.63	EQUIP REPAIR & MAINT
18027 T	TIMES DAILY	\$0.00	\$0.00	\$195.00	MAGAZINES/PERIODICAL
18028 B	BRETT VOSS	\$0.00	\$34.72	\$0.00	IN-STATE
18029 W	WALMART COMMUNITY / RFCSLLC	\$0.00	\$0.00	\$24.61	STUDENT CLASSRM SUPP
18030 W	WALMART COMMUNITY / RFCSLLC	\$1,304.16	\$4,930.29	\$818.21	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;PURCHASED FOOD;OFFICE SUPPLIES
18031 A	AL ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$747.00	REGISTRATION FEES
18032 A	APPLE, INC.	\$0.00	\$0.00	\$837.00	NON-CAPIT. COM HWARE
18033 R	ROXANNE BOWLES	\$0.00	\$146.03	\$0.00	IN-STATE
18034 C	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$51.00	\$198.00	OTHER PURCHASED SERV;IN-STATE
18035 C	COOK S PEST CONTROL	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
18036 D	DELL MARKETING L. P.	\$0.00	\$20,643.98	\$0.00	NON-CAPIT. COM HWARE
18037 B	BLACKBOARD	\$0.00	\$0.00	\$4,200.00	OTHER TECHNICAL SERV
18038 K	KEVIN ENGLAND	\$0.00	\$128.80	\$0.00	IN-STATE
18039 FI	FLEET STAR CORPORATION	\$1,165.23	\$0.00	\$0.00	FUEL-DIESEL

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18040	MALLORY GARRISON	\$0.00	\$142.23	\$0.00	IN-STATE
18041	GEORGE HARPER	\$0.00	\$691.51	\$0.00	IN-STATE
18042	ANNETTE KAY HOLLAND	\$0.00	\$427.92	\$0.00	IN-STATE
18043	STEPHANIE OLIVER	\$0.00	\$38.47	\$0.00	IN-STATE
18044	PRO-ED	\$0.00	\$246.40	\$0.00	STUDENT CLASSRM SUPP
18045	PATRICE SMITH	\$0.00	\$128.80	\$0.00	IN-STATE
18046	NICOLE WATTS	\$0.00	\$129.95	\$0.00	IN-STATE
18047	WOOTEN CHIROPRACTIC	\$0.00	\$0.00	\$25.00	DRUG TESTING SERV
18048	SYNCB/AMAZON	\$0.00	\$0.00	\$1,868.27	STUDENT CLASSRM SUPP
18049	APPLE, INC.	\$0.00	\$4,548.00	\$0.00	NON-CAPIT. COM HWARE
18050	APPLE, INC.	\$0.00	\$7,252.00	\$0.00	NON-CAPIT. COM HWARE
18051	APPLE, INC.	\$0.00	\$938.00	\$0.00	NON-CAPIT. COM HWARE
18052	MIKE MILLS & ASSOCIATES, INC.	\$0.00	\$0.00	\$13,925.00	OTHER LOCAL SOURCES
18053	OLIVIA BARKSDALE	\$0.00	\$330.56	\$0.00	IN-STATE
18054	BRAINPOP LLC	\$0.00	\$1,695.00	\$0.00	PARENT INST SUPPLIES
18055	CEC SERVICES	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
18056	CHEVRON AND TEXACO BUSINESS	\$0.00	\$22.20	\$599.41	FUEL-GASOLINE;FUEL-DIESEL
18057	DONNA B CLEVELAND	\$0.00	\$75.90	\$0.00	IN-STATE
18058	DELL MARKETING L. P.	\$0.00	\$197.97	\$0.00	OTHER GEN SUPPLIES;NON-CAPIT. COM HWARE
18059	FLEET STAR CORPORATION	\$1,114.09	\$0.00	\$0.00	FUEL-DIESEL
18060	LAUREN HELLUMS	\$0.00	\$25.99	\$0.00	IN-STATE
18061	HESTER PRINTING & GRAPHICS	\$15,366.00	\$0.00	\$0.00	TEXTBOOKS
18062	Kimberley Hood	\$375.14	\$0.00	\$0.00	IN-STATE
18063	Hoyt Lane and Son Plumbing Ser	\$0.00	\$0.00	\$902.91	MAINTENANCE SUPPLIES
18064	KIEL EQUIPMENT	\$0.00	\$0.00	\$143.31	MAINTENANCE SUPPLIES
18065	PITNEY BOWES	\$0.00	\$0.00	\$39.99	OFFICE SUPPLIES
18066	PUBLISHERS WAREHOUSE	\$1,742.76	\$0.00	\$0.00	TEXTBOOKS
18067	PUBLISHERS WAREHOUSE	\$2,500.00	\$0.00	\$0.00	TEXTBOOKS
18068	PUBLISHERS WAREHOUSE	\$2,291.10	\$0.00	\$0.00	TEXTBOOKS
18069	PUBLISHERS WAREHOUSE	\$3,425.34	\$0.00	\$0.00	TEXTBOOKS
18070	PUBLISHERS WAREHOUSE	\$353.19	\$0.00	\$0.00	TEXTBOOKS
18071	PUBLISHERS WAREHOUSE	\$1,781.00	\$0.00	\$0.00	TEXTBOOKS
18072	PUBLISHERS WAREHOUSE	\$940.50	\$0.00	\$0.00	TEXTBOOKS
18073	PUBLISHERS WAREHOUSE	\$462.50	\$0.00	\$0.00	TEXTBOOKS
18074	QUILL CORPORATION	\$0.00	\$0.00	\$13.11	OFFICE SUPPLIES
18075	SCHOLASTIC READ CLUB	\$0.00	\$848.00	\$0.00	STUDENT CLASSRM SUPP
18076	STUDIES WEEKLY	\$1,701.70	\$0.00	\$0.00	TEXTBOOKS
18077	Sunshine Cottage School	\$0.00	\$240.40	\$0.00	STUDENT CLASSRM SUPP
18078	TRIUMPH LEARNING	\$6,216.00	\$0.00	\$0.00	TEXTBOOKS
	 				

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10081 ACT	18079	UNIVERSAL PUBLISHING	\$2,232.45	\$0.00	\$0.00	TEXTBOOKS
10082	18080	PAULA YOUNG	\$0.00	\$0.00	\$52.10	IN-STATE
18083 SYNEDRAMAZON \$0.00 \$0.00 \$1.181.80 NON-CAPIT.COM HWARE 18084 SYNEDRAMAZON \$5.3199.20 \$0.00 \$0.00 \$1.161.80 NON-CAPIT.COM HWARE 18086 CINTAS CORPORATION LOC 241 \$0.00 \$50.02 \$52.23.78 OTHER PURCHASED SERV/FOOD SERV SUPPLIES 18086 Comcasi \$0.00 \$0.00 \$15.53.9 SOFTWARE MAINT AGREE \$1.000 \$0.00 \$15.53.9 SOFTWARE MAINT AGREE \$1.000 \$0.00 \$15.53.9 SOFTWARE MAINT AGREE \$1.000 \$0.00 \$34.50 \$0.00 \$1.55.39 SOFTWARE MAINT AGREE \$1.000 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$34.50 \$0.00 \$3.50.00	18081	ACT	\$0.00	\$4,069.00	\$0.00	STUDENT CLASSRM SUPP
18084 SYNCBAMAZON \$3,199.20 \$0.00 \$5.00 TEXTBOOKS 18086 CINTAS CORPORATION LOC 241 \$0.00 \$60.62 \$523.78 OTHER PURCHASED SERV/FOOD SERV SUPPLIES 18086 COmeast \$0.00 \$0.00 \$166.30 SOFTWARE MAINT AGREE \$1.00 \$0.00 \$444.13 IN-STATE \$1.0088 KIMBERT KINDER \$0.00 \$345.00 \$30.00 IN-STATE \$1.0088 KIMBERT KINDER KI	18082	ACT ASPIRE LLC	\$4,088.50	\$0.00	\$0.00	TEXTBOOKS
18085 CINTAS CORPORATION LOC 241 \$0.00 \$80.62 \$523.78 OTHER PURCHASED SERV-FOOD SERV SUPPLIES 18086 Comcast \$0.00 \$0.00 \$156.39 SOFTWARE MAINT AGREE 18087 VICKIE HESTER \$0.00 \$0.00 \$344.51 NISTATE 18088 Kimberley Hood \$0.00 \$344.50 \$0.00 NISTATE 18089 HOWARD TECHNOLOGY SOLUTIONS \$0.00 \$50.00 \$595.00 NON-CAPIT. COM HWARE 18080 CORPORATE BILLING, LLC \$0.00 \$0.00 \$768.55 EQUIP REPAIR & MAINT 18091 MARIA KERBY \$0.00 \$12.47 \$0.00 IN-STATE 18092 ALICE KMBROUGH \$0.00 \$42.66 \$0.00 IN-STATE 18093 STEPHANIE MAYFIELD \$0.00 \$42.66 \$0.00 IN-STATE 18094 LISSUE DENISE MURPHY \$0.00 \$230.00 \$10.00 STUDENT EDUCATIONAL 18095 MICHELLE MURRAY \$0.00 \$230.00 \$0.00 STUDENT EDUCATIONAL 18096 MICHELLE MURRAY \$0.00 \$52.004.14 \$0.00 STUDENT EDUCATIONAL 18097 BRIANNE ROBERTS \$0.00 \$52.004.14 \$0.00 STUDENT EDUCATIONAL 18098 RUSSELLVILLE UTILITIES \$0.00 \$279.54 \$75.077.75 ELECTRICITY 18099 LISA WITT \$0.00 \$279.54 \$75.077.75 ELECTRICITY 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$175.00 18101 STYNGEMANZON \$0.00 \$0.00 \$175.00 18101 STYNGEMANZON \$0.00 \$0.00 \$175.00 18102 BRAGWELL SERVICES LLC \$0.00 \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18103 COOK 9 PEST CONTROL \$0.00 \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$199.60 OTHER PURCHASED SERV 18106 CARLY HELLINS \$0.00 \$0.00 \$199.60 OTHER PURCHASED SERV 18107 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$199.60 OTHER PURCHASED SERV 18108 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$199.60 OTHER PURCHASED SERV 18109 OTHER PURCHASED SERV 18109 OTHER PURCHASED SERV 18101 STEPPING STONE PEDUATRIC \$0.00 \$0.00 \$199.60 OTHER PURCHASED SERV 18109 OTHER PURCHASED SERV 18109 OTHER PURCHASED SERV	18083	SYNCB/AMAZON	\$0.00	\$0.00	\$1,161.60	NON-CAPIT. COM HWARE
18086 Camcast	18084	SYNCB/AMAZON	\$3,199.20	\$0.00	\$0.00	TEXTBOOKS
18087 VICKIE HESTER	18085	CINTAS CORPORATION LOC 241	\$0.00	\$60.62	\$523.78	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
18088 Kimberley Hood \$0.00 \$34.50 \$0.00 N-STATE	18086	Comcast	\$0.00	\$0.00	\$156.39	SOFTWARE MAINT AGREE
18088 HOWARD TECHNOLOGY SOLUTIONS S0.00 S0.00 S890.00 NON-CAPIT. COM HWARE	18087	VICKIE HESTER	\$0.00	\$0.00	\$444.13	IN-STATE
18090 CORPORATE BILLING, LLC \$0.00 \$0.00 \$769.59 EQUIP REPAIR & MAINT 18091 MARIA KERBY \$0.00 \$12.47 \$0.00 IN-STATE 18092 ALICE KIMBROUGH \$0.00 \$49.88 \$0.00 IN-STATE 18093 STEPHANIK MAYFIELD \$0.00 \$42.66 \$0.00 IN-STATE 18094 LESIE DENISE MURPHY \$0.00 \$230.00 \$0.00 STUDENT EDUCATIONAL 18096 MICHELLE MURRAY \$0.00 \$117.30 \$0.00 IN-STATE 18096 MICHELLE MURRAY \$0.00 \$210.04.14 \$0.00 STUDENT EDUCATIONAL 18096 MICHELLE MURRAY \$0.00 \$2.004.14 \$0.00 STUDENT CLASSRM SUPP 18097 BRIANDE ROBERTS \$0.00 \$0.04 \$0.00 IN-STATE 18098 RUSSELLVILLE UTILITIES \$0.00 \$2.79.54 \$75,077.01 ELECTRICITY 18099 LISA WITT \$0.00 \$0.00 \$0.00 \$0.80.11 IN-STATE 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$0.00 \$32,646.98 EQUIP REPAIR & MAINT 18101 SYNCE/AMAZON \$0.00 \$0.00 \$33.646.98 EQUIP REPAIR & MAINT 18102 BRAGWELL SERVICES \$0.00 \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18103 COOK S PEST CONTROL \$0.00 \$70.00 \$195.00 STUDENT EDUCATIONAL 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$195.00 STUDENT EDUCATIONAL 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 STUDENT EDUCATIONAL 18106 CARLY HELLUMS \$0.00 \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18101 JENNIFER WYNN \$0.00 \$0.00 \$199.80 MAINTENANCE SUPPLIES 18111 JENNIFER BENDALL \$0.00 \$40.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$40.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$40.00 STUDENT EDUCATIONAL 18111 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 SANDRA GOINS \$0.00 \$815.50 \$0.00 IN-STATE	18088	Kimberley Hood	\$0.00	\$34.50	\$0.00	IN-STATE
18091 MARLA KERBY	18089	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$890.00	NON-CAPIT. COM HWARE
18092 ALICE KIMBROUGH \$0.00 \$49.88 \$0.00 IN-STATE 18093 STEPHANIE MAYFIELD \$0.00 \$42.66 \$0.00 IN-STATE 18094 LESLIE DENISE MURPHY \$0.00 \$230.00 \$0.00 STUDENT EDUCATIONAL 18095 MICHELLE MURRAY \$0.00 \$117.30 \$0.00 IN-STATE 18096 N.CS PEARSON, INC. \$0.00 \$2,004.14 \$0.00 STUDENT CLASSRM SUPP 18097 BRIANNE ROBERTS \$0.00 \$2,004.14 \$0.00 IN-STATE 18098 RUSSELLVILLE UTILITIES \$0.00 \$279.54 \$75.077.01 ELECTRICITY 18099 LISA WITT \$0.00 \$0.00 \$608.11 IN-STATE 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$32.646.99 EQUIP REPAIR & MAINT 18101 SYNCBJAMAZON \$0.00 \$0.00 \$375.00 \$0.00 \$32.646.99 EQUIP REPAIR & MAINT 18102 BRAGWELL SERVICES LLC \$0.00 \$0.00 \$175.00 \$0.00 \$10.00 \$10.00 18103 COOKS PEST CONTROL \$0.00 \$0.00 \$195.00 \$10.00 \$10.00 \$10.00 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$420.00 \$10.00 \$10.00 \$10.00 \$10.00 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$420.00 \$1	18090	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$769.59	EQUIP REPAIR & MAINT
18093 STEPHANIE MAYFIELD \$0.00 \$42.66 \$0.00 IN-STATE 18094 LESLIE DENISE MURPHY \$0.00 \$230.00 \$0.00 STUDENT EDUCATIONAL 18095 MICHELLE MURRAY \$0.00 \$117.30 \$0.00 IN-STATE 18096 NCS PEARSON, INC. \$0.00 \$2.004.14 \$0.00 STUDENT CLASSRM SUPP 18097 BRIANNE ROBERTS \$0.00 \$2.004.14 \$0.00 IN-STATE 18098 RUSSELLVILLE UTILITIES \$0.00 \$2.79.54 \$75.077.01 ELECTRICITY 18099 LISA WITT \$0.00 \$0.00 \$608.11 IN-STATE 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$0.00 \$608.11 IN-STATE 18101 SYNCB/AMAZON \$0.00 \$0.00 \$32.846.98 EQUIP REPAIR & MAINT 18102 BRAGWELL SERVICES LLC \$0.00 \$175.00 \$0.00 \$710.00 \$7	18091	MARLA KERBY	\$0.00	\$12.47	\$0.00	IN-STATE
18094 LESLIE DENISE MURPHY \$0.00 \$230.00 \$0.00 STUDENT EDUCATIONAL 18095 MICHELLE MURRAY \$0.00 \$117.30 \$0.00 IN-STATE	18092	ALICE KIMBROUGH	\$0.00	\$49.88	\$0.00	IN-STATE
18096 MICHELLE MURRAY	18093	STEPHANIE MAYFIELD	\$0.00	\$42.66	\$0.00	IN-STATE
18096 NCS PEARSON, INC. \$0.00 \$2.004.14 \$0.00 STUDENT CLASSRM SUPP 18097 BRIANNE ROBERTS \$0.00 \$9.04 \$0.00 IN-STATE 18098 RUSSELLVILLE UTILITIES \$0.00 \$279.54 \$75,077.01 ELECTRICITY 18099 LISA WITT \$0.00 \$0.00 \$50.88.11 IN-STATE 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$32,646.98 EQUIP REPAIR & MAINT 18101 SYNCB/AMAZON \$0.00 \$0.00 \$53.48 OFFICE SUPPLIES 18102 BRAGWELL SERVICES LLC \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18103 COOK S PEST CONTROL \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$199.00 OTHER PURCHASED SERV 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 STUDENT EDUCATIONAL 18106 CARLY HELLUMS \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 \$80.00 IN-STATE 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$9.00 \$9.989 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$1.026.00 \$0.00 \$29.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1.026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$30.00 \$30.00 STUDENT EDUCATIONAL 18113 CEC SERVICES \$0.00 \$88.50 \$0.00 IN-STATE 18114 MICHAEL CONNER \$0.00 \$88.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$88.50 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$30.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$30.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$30.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$30.00 \$30.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$30.00 \$30.00 \$37.38 IN-STATE 18117 SANDRA GOINS \$0.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.0	18094	LESLIE DENISE MURPHY	\$0.00	\$230.00	\$0.00	STUDENT EDUCATIONAL
BRIANNE ROBERTS	18095	MICHELLE MURRAY	\$0.00	\$117.30	\$0.00	IN-STATE
18098 RUSSELLVILLE UTILITIES \$0.00 \$279.54 \$75,077.01 ELECTRICITY 18099 LISA WITT \$0.00 \$0.00 \$608.11 IN-STATE 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$32,646.98 EQUIP REPAIR & MAINT 18101 SYNCBIAMAZON \$0.00 \$0.00 \$53.48 OFFICE SUPPLIES SHAUPLING SERVICE \$0.00 \$175.00 \$0.00 \$135.48 OFFICE SUPPLIES SHAUPLING SERVICES LLC \$0.00 \$175.00 \$0.00 \$195.00 OTHER PURCHASED SERV SHAUPLING SERV SHAUPL	18096	NCS PEARSON, INC.	\$0.00	\$2,004.14	\$0.00	STUDENT CLASSRM SUPP
18099 LISA WITT \$0.00 \$0.00 \$608.11 IN-STATE 18100 AFFORDABLE SERVICE \$0.00 \$0.00 \$32,646.98 EQUIP REPAIR & MAINT 18101 SYNCB/AMAZON \$0.00 \$0.00 \$53.48 OFFICE SUPPLIES 18102 BRAGWELL SERVICES LLC \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18103 COOK S PEST CONTROL \$0.00 \$0.00 \$195.00 OTHER PURCHASED SERV 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$420.00 STUDENT EDUCATIONAL 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18106 CARLY HELLUMS \$0.00 \$25.82 \$0.00 IN-STATE 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$373.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$0.00 \$0.00 IN-STATE 18116 SANDRA GOINS \$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 \$0.00 \$0.00 \$	18097	BRIANNE ROBERTS	\$0.00	\$9.04	\$0.00	IN-STATE
18100	18098	RUSSELLVILLE UTILITIES	\$0.00	\$279.54	\$75,077.01	ELECTRICITY
18101 SYNCB/AMAZON \$0.00 \$0.00 \$53.48 OFFICE SUPPLIES 18102 BRAGWELL SERVICES LLC \$0.00 \$175.00 \$0.00 STUDENT EDUCATIONAL 18103 COOK S PEST CONTROL \$0.00 \$0.00 \$195.00 OTHER PURCHASED SERV 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$420.00 STUDENT EDUCATIONAL 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18106 CARLY HELLUMS \$0.00 \$25.82 \$0.00 IN-STATE 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 EQUIP REPAIR & MAINT 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$9.89.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$1.026.00 \$0.00 STUDENT EDUCATIONAL 18110 STEPPING STONE PEDIATRIC \$0.00 \$1.026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$85.50 \$0.00 IN-STATE 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$0.00 STUDENT EDUCATIONAL 18116 SANDRA GOINS \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$0.00 STUDENT EDUCATIONAL 18116 SANDRA GOINS \$0.00 \$0.00 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$0.00 STUDENT EDUCATIONAL 18116 SANDRA GOINS \$0.00 \$0.00 \$0.00 STUDENT	18099	LISA WITT	\$0.00	\$0.00	\$608.11	IN-STATE
BRAGWELL SERVICES LLC \$0.00 \$175.00 \$0.00 \$10.0	18100	AFFORDABLE SERVICE	\$0.00	\$0.00	\$32,646.98	EQUIP REPAIR & MAINT
18103 COOK S PEST CONTROL \$0.00 \$0.00 \$195.00 OTHER PURCHASED SERV 18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$420.00 STUDENT EDUCATIONAL 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18106 CARLY HELLUMS \$0.00 \$25.82 \$0.00 IN-STATE 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 EQUIP REPAIR & MAINT 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$11,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$85.50 \$0.00 IN-STATE 18114 MICHAEL CONNER \$0.00 \$81.54 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 \$0.00 \$	18101	SYNCB/AMAZON	\$0.00	\$0.00	\$53.48	OFFICE SUPPLIES
18104 CREATIVE CURRICULUM LLC \$0.00 \$0.00 \$420.00 STUDENT EDUCATIONAL 18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18106 CARLY HELLUMS \$0.00 \$25.82 \$0.00 IN-STATE 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 EQUIP REPAIR & MAINT 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18116 \$0.00 \$0.00 \$37.38 IN-STATE 18117 \$0.00 \$	18102	BRAGWELL SERVICES LLC	\$0.00	\$175.00	\$0.00	STUDENT EDUCATIONAL
18105 EMPLOYERS DRUG PROGRAM \$0.00 \$0.00 \$100.00 DRUG TESTING SERV 18106 CARLY HELLUMS \$0.00 \$25.82 \$0.00 IN-STATE 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 EQUIP REPAIR & MAINT 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS	18103	COOK S PEST CONTROL	\$0.00	\$0.00	\$195.00	OTHER PURCHASED SERV
18106 CARLY HELLUMS \$0.00 \$25.82 \$0.00 IN-STATE 18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 EQUIP REPAIR & MAINT 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$31.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18104	CREATIVE CURRICULUM LLC	\$0.00	\$0.00	\$420.00	STUDENT EDUCATIONAL
18107 HOLCOMB TIRE SERVICE \$0.00 \$0.00 \$80.00 EQUIP REPAIR & MAINT 18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE 18117 IN-STATE \$0.00 \$	18105	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$100.00	DRUG TESTING SERV
18108 KIEL EQUIPMENT \$0.00 \$0.00 \$99.89 MAINTENANCE SUPPLIES 18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$17.33 IN-STATE	18106	CARLY HELLUMS	\$0.00	\$25.82	\$0.00	IN-STATE
18109 O REILLY AUTOMOTIVE STORS INC \$0.00 \$0.00 \$299.76 EQUIP REPAIR & MAINT 18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18107	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$80.00	EQUIP REPAIR & MAINT
18110 STEPPING STONE PEDIATRIC \$0.00 \$1,026.00 \$0.00 STUDENT EDUCATIONAL 18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$17.38 IN-STATE	18108	KIEL EQUIPMENT	\$0.00	\$0.00	\$99.89	MAINTENANCE SUPPLIES
18111 JENNIFER WYNN \$0.00 \$48.88 \$0.00 IN-STATE 18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18109	O REILLY AUTOMOTIVE STORS INC	\$0.00	\$0.00	\$299.76	EQUIP REPAIR & MAINT
18112 NATALIE BENDALL \$0.00 \$36.27 \$0.00 IN-STATE 18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18110	STEPPING STONE PEDIATRIC	\$0.00	\$1,026.00	\$0.00	STUDENT EDUCATIONAL
18113 CEC SERVICES \$0.00 \$300.00 \$0.00 STUDENT EDUCATIONAL 18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18111	JENNIFER WYNN	\$0.00	\$48.88	\$0.00	IN-STATE
18114 MICHAEL CONNER \$0.00 \$85.50 \$0.00 IN-STATE 18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18112	NATALIE BENDALL	\$0.00	\$36.27	\$0.00	IN-STATE
18115 KRISTIE EZZELL \$0.00 \$81.54 \$0.00 IN-STATE 18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18113	CEC SERVICES	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
18116 SANDRA GOINS \$0.00 \$0.00 \$37.38 IN-STATE	18114	MICHAEL CONNER	\$0.00	\$85.50	\$0.00	IN-STATE
	18115	KRISTIE EZZELL	\$0.00	\$81.54	\$0.00	IN-STATE
18117 HEATH GRIMES \$0.00 \$0.00 \$183.41 IN-STATE	18116	SANDRA GOINS	\$0.00	\$0.00	\$37.38	IN-STATE
	18117	HEATH GRIMES	\$0.00	\$0.00	\$183.41	IN-STATE

19115 LEWIS ELECTRICS SUPPLY CO., INC \$0.00 \$0.00 \$583.6 \$0.00 INSTATE	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18120	18118	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$586.48	MAINTENANCE SUPPLIES; JANITORIAL SUPPLIES
1812 WALMART COMMUNITY / RFCSLLC	18119	NORMAN LIER	\$0.00	\$521.36	\$0.00	IN-STATE
19122 BIS STAR	18120	RAMONA ROBINSON	\$0.00	\$0.00	\$213.14	IN-STATE
18123 CERTIFIED ALARM CO OF AL INC. \$0.00 \$80.00 \$50.00 EQUIP REPAIR & MAINT	18121	WALMART COMMUNITY / RFCSLLC	\$0.00	\$469.55	\$23.83	
18124 COOK S PEST CONTROL S0.00 S350.00 S0.00 FOOD SERVICES 18125 PATRICIA COOPER S0.00 S5.75 S0.00 IN-STATE 18126 DELL MARKETING L P. S0.00 S88.71 S0.00 DATA PROCESSING SUPP 18127 Earthgrains Baking Companies, S0.00 S763.31 S0.00 PURCHASED FOOD 18128 ECOLAS INC S0.00 S944.25 S0.00 FOOD SERV SUPPLIES 18129 Hearland School Solution.com S0.00 S960.00 S0.00 IN-STATE 18130 Hoyl Lane and Son Plumbing Ser S0.00 S135.00 S0.00 OTHER PURCHASED SERV 18131 HUMITECH S0.00 S162.00 S0.00 OTHER PURCHASED SERV 18132 LEWIS ELECTRIC SUPPLY CO, INC S0.00 S121.36 S0.00 FOOD SERV SUPPLIES 18133 O.K. Produce S0.00 S21.546.72 S0.00 PURCHASED FOOD 18134 OSBORN BROTHERS, INC. S0.00 S21.546.72 S0.00 PURCHASED FOOD 18135 O.J. ANN PERASON S0.00 S14.2798.81 S0.00 PURCHASED FOOD 18136 JO. ANN PERASON S0.00 S14.471.72 S0.00 PURCHASED FOOD 18137 RENAY HALLMAN S0.00 S17.471.72 S0.00 PURCHASED FOOD 18138 RUSSELLVILLE CITY SCHOOLS S0.00 S17.471.72 S0.00 PURCHASED FOOD 18139 SHOALS COMMERCIAL SERVICE S0.00 S11.818.17 S0.00 EQUIP REPAIR & MAINT 18140 ELAINE VAUGHIN S0.00 S11.818.17 S0.00 EQUIP REPAIR & MAINT 18141 WOOD - FRUITTICHER S0.00 S11.818.17 S0.00 EQUIP REPAIR & MAINT 18142 ALABAMA DEPARTMENT OF TRANSPON S0.00 S11.818.17 S0.00 EQUIP REPAIR & MAINT 18143 CERTIFIED ALARM CO OF ALINC S0.00 S14.475.00 S0.00 S22.60 OTHER PURCHASED SERV 18144 DELL MARKETING L P. S0.00 S34.907.32 S0.00 NI-STATE 18145 JASON GOODWIN S0.00 S38.30 S0.00 IN-STATE 18146 DANNA HOLLIMON S0.00 S38.56 S0.00 IN-STATE 18147 DEANNA HOLLIMON S0.00 S38.56 S0.00 IN-STATE 18148 CORPORATE BILLING LIC S0.00 S38.30 S0.00 IN-STATE 18149 MALLORY KINCAID S0.00 S38.30 S0.00 IN-STATE 18149 MALLORY KINCAID S0.00 S38.30 S0	18122	BIG STAR	\$0.00	\$46.28	\$0.00	PURCHASED FOOD
18125 PATRICIA COOPER	18123	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$80.00	\$0.00	EQUIP REPAIR & MAINT
18126 DELL MARKETING L. P. \$0.00 \$887.71 \$0.00 DATA PROCESSING SUPP 18127 Earthgrains Baking Companies, \$0.00 \$763.31 \$0.00 DURCHASED FOOD 18128 ECOLAB INC \$0.00 \$944.25 \$0.00 FOOD SERV SUPPLIES 18129 Heartland School Solution.com \$0.00 \$500.00 \$0.00 IN-STATE 18130 Hyulane and Son Plumbing Ser \$0.00 \$135.00 \$0.00 EQUIP REPAIR & MAINT 18131 HUMITECH \$0.00 \$162.00 \$0.00 OTHER PURCHASED SERV 18132 LEWIS ELECTRIC SUPPLY CO., INC \$0.00 \$121.336 \$0.00 FOOD SERV SUPPLIES 18133 O.K. Produce \$0.00 \$21.345.72 \$0.00 PURCHASED FOOD 18134 OSBORN BROTHERS, INC. \$0.00 \$12.798.81 \$0.00 PURCHASED FOOD 18135 JO ANN PEARSON \$0.00 \$12.798.81 \$0.00 PURCHASED FOOD 18136 Purity Dairy LLC \$0.00 \$17.747.72 \$0.00 PURCHASED FOOD 18137 RENAY HALLMAN \$0.00 \$8.83 \$0.00 IN-STATE 18138 RUSSELLVILLE CITY SCHOOLS \$0.00 \$17.747.72 \$0.00 PURCHASED FOOD 18139 SHOALS COMMERCIAL SERVICE \$0.00 \$17.747.84 \$0.00 IN-STATE 18140 ELAINE VAUGHN \$0.00 \$14.145 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$14.145 \$0.00 IN-STATE 18142 ALABAMA DEPARTMENT OF TRANSPOR \$14.276.00 \$0.00 \$14.145 \$0.00 IN-STATE 18143 CERTIFIED ALARN CO OF AL INC. \$0.00 \$37.084.28 \$0.00 IN-STATE 18144 DEL LAINE VAUGHN \$0.00 \$37.084.28 \$0.00 IN-STATE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$28.75 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$37.084.28 \$0.00 IN-STATE 18148 CERTIFIED ALARN CO OF AL INC. \$0.00 \$37.084.28 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$30.00 \$32.75 \$0.00 IN-STATE 18141 DEANNA HOLLIMON \$0.00 \$36.83 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$30.00 \$32.75 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$30.00 \$343.00 \$0.00 IN-STATE 18151 PAULA POUNDERS \$0.	18124	COOK S PEST CONTROL	\$0.00	\$350.00	\$0.00	FOOD SERVICES
18127	18125	PATRICIA COOPER	\$0.00	\$5.75	\$0.00	IN-STATE
18128 ECCLAB INC \$0.00 \$944.25 \$0.00 FOOD SERV SUPPLIES 18129 Heartland School Solution.com \$0.00 \$500.00 \$0.00 \$0.00 IN-STATE 18130 Hoyt Lane and Son Plumbing Ser \$0.00 \$135.00 \$0.00 EQUIP REPAIR & MAINT 18131 HUMITECH \$0.00 \$135.00 \$0.00 OTHER PURCHASED SERV 18132 LEWIS ELECTRIC SUPPLY CO, INC \$0.00 \$21.36.67 \$0.00 FOOD SERV SUPPLIES 18133 O.K. Produce \$0.00 \$21.545.72 \$0.00 PURCHASED FOOD 18134 OSBORN BROTHERS, INC. \$0.00 \$21.545.72 \$0.00 PURCHASED FOOD 18135 JO ANN PEARSON \$0.00 \$17.798.61 \$0.00 IN-STATE 18136 Purity Dairy LLC \$0.00 \$17.471.72 \$0.00 IN-STATE 18137 RENAY HALLMAN \$0.00 \$3.63 \$0.00 IN-STATE 18138 RUSSELVILLE CITY SCHOOLS \$0.00 \$17.107.84 \$0.00 INDIRECT COSTS 18139 SHOALS COMMERCIAL SERVICE \$0.00 \$1141.45 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$141.45 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$44.907.32 \$0.00 PURCHASED FOOD 18144 VOOD - FRUITTICHER \$0.00 \$44.907.32 \$0.00 PURCHASED FOOD 18144 JASON GOODWIN \$0.00 \$37.084.28 \$0.00 IN-STATE 18145 JASON GOODWIN \$0.00 \$37.084.28 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$341.45 \$0.00 IN-STATE 18147 OLD - FRUITTICHER \$0.00 \$340.00 SERVICE VEHICLES 18148 CERTIFIED ALARM COOP AL INC. \$0.00 \$0.00 \$9.00 SERVICE VEHICLES 18149 CERTIFIED ALARM COOP AL INC. \$0.00 \$37.084.28 \$0.00 IN-STATE 18149 TIM GUINN \$0.00 \$363.63 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$363.63 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$360.65 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$360.00 \$347.89 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$360.65 \$0.00 IN-STATE 18149 MALLORY KINCAID \$0.00 \$360.00 \$347.89 \$0.00 IN-STATE 18151 PAULA POUNDERS \$0.00 \$363.35 \$0.00 IN-STATE 18152 MIKE P	18126	DELL MARKETING L. P.	\$0.00	\$887.71	\$0.00	DATA PROCESSING SUPP
18129	18127	Earthgrains Baking Companies,	\$0.00	\$763.31	\$0.00	PURCHASED FOOD
18130	18128	ECOLAB INC	\$0.00	\$944.25	\$0.00	FOOD SERV SUPPLIES
18131	18129	Heartland School Solution.com	\$0.00	\$500.00	\$0.00	IN-STATE
18132 LEWIS ELECTRIC SUPPLY CO., INC S0.00 \$213.86 S0.00 FOOD SERV SUPPLIES	18130	Hoyt Lane and Son Plumbing Ser	\$0.00	\$135.00	\$0.00	EQUIP REPAIR & MAINT
18133 O.K. Produce	18131	HUMITECH	\$0.00	\$162.00	\$0.00	OTHER PURCHASED SERV
18134 OSBORN BROTHERS, INC. \$0.00 \$12,739.61 \$0.00 PURCHASED FOOD; FOOD SERV SUPPLIES	18132	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$213.36	\$0.00	FOOD SERV SUPPLIES
18135 JO ANN PEARSON \$0.00 \$8.63 \$0.00 IN-STATE	18133	O.K. Produce	\$0.00	\$21,545.72	\$0.00	PURCHASED FOOD
18136 Purity Dairy LLC \$0.00 \$17,471.72 \$0.00 PURCHASED FOOD 18137 RENAY HALLMAN \$0.00 \$8.63 \$0.00 IN-STATE 18138 RUSSELLVILLE CITY SCHOOLS \$0.00 \$17,107.84 \$0.00 INDIRECT COSTS 18139 SHOALS COMMERCIAL SERVICE \$0.00 \$11,818.17 \$0.00 EQUIP REPAIR & MAINT 18140 ELAINE VAUGHN \$0.00 \$1141.45 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$84,907.32 \$0.00 PURCHASED FOOD; FOOD PROCESSING SUPP; FOOD SERV 18142 ALABAMA DEPARTMENT OF TRANSPOR \$14,275.00 \$0.00 \$90.00 SERVICE VEHICLES 18143 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$92.26 OTHER PURCHASED SERV 18144 DELL MARKETING L. P. \$0.00 \$37,084.28 \$0.00 IN-STATE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$56.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 18150 M & N TOWING \$0.00 \$1.00 \$1.00 \$1.00 18151 PAULA POUNDERS \$0.00 \$1.40.00 \$1.40.00 \$1.40.00 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 SUDD SUDD SUDD SUDD 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 SUDD	18134	OSBORN BROTHERS, INC.	\$0.00	\$12,739.61	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
18137 RENAY HALLMAN \$0.00 \$8.63 \$0.00 IN-STATE 18138 RUSSELLVILLE CITY SCHOOLS \$0.00 \$17,107.84 \$0.00 INDIRECT COSTS 18139 SHOALS COMMERCIAL SERVICE \$0.00 \$11,818.17 \$0.00 EQUIP REPAIR & MAINT 18140 ELAINE VAUGHN \$0.00 \$141.45 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$84,907.32 \$0.00 PURCHASED FOOD, FOOD PROCESSING SUPP; FOOD SERV SUPPLIES 18142 ALABAMA DEPARTMENT OF TRANSPOR \$14,275.00 \$0.00 \$0.00 SERVICE VEHICLES 18143 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$92.26 OTHER PURCHASED SERV 18144 DELL MARKETING L. P. \$0.00 \$37,084.28 \$0.00 NON-CAPIT. COM HWARE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$66.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$0.00 \$110.89 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$110.89 \$0.00 IN-STATE 18151 PAULA POUNDERS \$0.00 \$430.00 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 S10.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 S10.00 BLDG IMPR LESS 50,00 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 S0.00 BLDG IMPR LESS 50,00 18155 BLDG IMPR LESS 50,00 BLDG IMPR LESS 50,00	18135	JO ANN PEARSON	\$0.00	\$8.63	\$0.00	IN-STATE
18138 RUSSELLVILLE CITY SCHOOLS \$0.00 \$17,107.84 \$0.00 INDIRECT COSTS 18139 SHOALS COMMERCIAL SERVICE \$0.00 \$11,818.17 \$0.00 EQUIP REPAIR & MAINT 18140 ELAINE VAUGHN \$0.00 \$141.45 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$84,907.32 \$0.00 PURCHASED FOOD; FOOD PROCESSING SUPP; FOOD SERV SUPPLIES 18142 ALABAMA DEPARTMENT OF TRANSPOR \$14,275.00 \$0.00 \$0.00 SERVICE VEHICLES 18143 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$92.26 OTHER PURCHASED SERV 18144 DELL MARKETING L. P. \$0.00 \$37,084.28 \$0.00 NON-CAPIT. COM HWARE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$86.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$110.89 \$0.00 IN-STATE 18151 PAULA POUNDERS \$0.00 \$430.00 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 STUDENT CLASSEM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 BLDG IMPR LESS 50,00	18136	Purity Dairy LLC	\$0.00	\$17,471.72	\$0.00	PURCHASED FOOD
18139	18137	RENAY HALLMAN	\$0.00	\$8.63	\$0.00	IN-STATE
18140 ELAINE VAUGHN \$0.00 \$141.45 \$0.00 IN-STATE 18141 WOOD - FRUITTICHER \$0.00 \$84,907.32 \$0.00 PURCHASED FOOD; FOOD PROCESSING SUPP; FOOD SERV SUPPLIES 18142 ALABAMA DEPARTMENT OF TRANSPOR \$14,275.00 \$0.00 \$0.00 SERVICE VEHICLES 18143 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$92.26 OTHER PURCHASED SERV 18144 DELL MARKETING L. P. \$0.00 \$37,084.28 \$0.00 NON-CAPIT. COM HWARE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$66.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$430.00 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18138	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$17,107.84	\$0.00	INDIRECT COSTS
18141 WOOD - FRUITTICHER	18139	SHOALS COMMERCIAL SERVICE	\$0.00	\$11,818.17	\$0.00	EQUIP REPAIR & MAINT
SUPPLIES	18140	ELAINE VAUGHN	\$0.00	\$141.45	\$0.00	IN-STATE
18143 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$92.26 OTHER PURCHASED SERV 18144 DELL MARKETING L. P. \$0.00 \$37,084.28 \$0.00 NON-CAPIT. COM HWARE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$56.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18141	WOOD - FRUITTICHER	\$0.00	\$84,907.32	\$0.00	
18144 DELL MARKETING L. P. \$0.00 \$37,084.28 \$0.00 NON-CAPIT. COM HWARE 18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$56.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18142	ALABAMA DEPARTMENT OF TRANSPOR	\$14,275.00	\$0.00	\$0.00	SERVICE VEHICLES
18145 JASON GOODWIN \$0.00 \$28.75 \$0.00 IN-STATE 18146 TIM GUINN \$0.00 \$56.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18143	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$0.00	\$92.26	OTHER PURCHASED SERV
18146 TIM GUINN \$0.00 \$56.36 \$0.00 IN-STATE 18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 BLDG IMPR LESS 50,00	18144	DELL MARKETING L. P.	\$0.00	\$37,084.28	\$0.00	NON-CAPIT. COM HWARE
18147 DEANNA HOLLIMON \$0.00 \$83.03 \$0.00 IN-STATE 18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18145	JASON GOODWIN	\$0.00	\$28.75	\$0.00	IN-STATE
18148 CORPORATE BILLING, LLC \$0.00 \$0.00 \$423.79 EQUIP REPAIR & MAINT 18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18146	TIM GUINN	\$0.00	\$56.36	\$0.00	IN-STATE
18149 MALLORY KINCAID \$0.00 \$56.36 \$0.00 IN-STATE 18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18147	DEANNA HOLLIMON	\$0.00	\$83.03	\$0.00	IN-STATE
18150 M & N TOWING \$0.00 \$0.00 \$125.00 EQUIP REPAIR & MAINT 18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18148	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$423.79	EQUIP REPAIR & MAINT
18151 PAULA POUNDERS \$0.00 \$110.89 \$0.00 IN-STATE 18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18149	MALLORY KINCAID	\$0.00	\$56.36	\$0.00	IN-STATE
18152 MIKE POWELL \$0.00 \$430.00 \$0.00 IN-STATE 18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 BLDG IMPR LESS 50,00	18150	M & N TOWING	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
18153 HOUGHTON MIFFLIN HARCOURT PUB. \$0.00 \$634.35 \$0.00 STUDENT CLASSRM SUPP 18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 BLDG IMPR LESS 50,00	18151	PAULA POUNDERS	\$0.00	\$110.89	\$0.00	IN-STATE
18154 SCOTT TIRE & EQUIPMENT CO. \$6,300.00 \$0.00 \$0.00 BLDG IMPR LESS 50,00	18152	MIKE POWELL	\$0.00	\$430.00	\$0.00	IN-STATE
	18153	HOUGHTON MIFFLIN HARCOURT PUB.	\$0.00	\$634.35	\$0.00	STUDENT CLASSRM SUPP
18155 KAREN THORN \$0.00 \$56.36 \$0.00 IN-STATE	18154	SCOTT TIRE & EQUIPMENT CO.	\$6,300.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
	18155	KAREN THORN	\$0.00	\$56.36	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
18156	BIG STAR	\$0.00	\$48.72	\$0.00	PURCHASED FOOD
18157	Earthgrains Baking Companies,	\$0.00	\$163.98	\$0.00	PURCHASED FOOD
18158	Purity Dairy LLC	\$0.00	\$2,585.11	\$0.00	PURCHASED FOOD
18159	WOOD - FRUITTICHER	\$0.00	\$25,106.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
18160	BRENNAN SERVICIES	\$0.00	\$0.00	\$2,135.00	OTHER OBJECTS
18161	JUDY BURCHAM	\$0.00	\$0.00	\$133.40	IN-STATE
18162	KELBY DANIEL	\$0.00	\$120.74	\$621.54	IN-STATE
18163	DELL MARKETING L. P.	\$262.77	\$0.00	\$0.00	NON-CAPIT. COM HWARE
18164	CORVUS INDUSTRIES, LTD.	\$6,077.00	\$0.00	\$6,095.00	EQUIP MAINT AGREEMTS;BLDG IMPR LESS 50,00
18165	FLEET STAR CORPORATION	\$1,131.22	\$0.00	\$0.00	FUEL-DIESEL
18166	MCDOWELL, BEASON & HAMILTON	\$0.00	\$0.00	\$200.00	LEGAL FEES
18167	Mid America Roofing	\$0.00	\$0.00	\$437.00	MAINTENANCE SUPPLIES
18168	MIKE MILLS & ASSOCIATES, INC.	\$0.00	\$0.00	\$5,050.00	OTHER LOCAL SOURCES
18169	SCHOOL SAVERS	\$0.00	\$0.00	\$141.90	STUDENT CLASSRM SUPP
18170	UNIVERSITY OF SOUTH ALABAMA	\$6,677.40	\$0.00	\$0.00	OTHER STATE REVENUE
18171	WALMART COMMUNITY / RFCSLLC	\$192.11	\$0.00	\$0.06	STUDENT CLASSRM SUPP
18172	PAULA YOUNG	\$0.00	\$117.30	\$0.00	IN-STATE

\$142,002.47

\$512,192.88

\$259,026.84