## RUSSELLVILLE CITY SCHOOLS CHECK REGISTER ACCOUNTABILITY REPORT 03/01/2014 - 03/31/2014

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15598	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$61,856.08	INTEREST
15599	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$6,604.46	OTHER PURCHASED SERV
15600	BIG STAR	\$0.00	\$71.49	\$0.00	PURCHASED FOOD
15601	PATRICIA COOPER	\$0.00	\$10.01	\$0.00	IN-STATE
15602	Earthgrains Baking Companies,	\$0.00	\$3,152.23	\$0.00	PURCHASED FOOD
15603	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$503.00	\$0.00	EQUIP REPAIR & MAINT
15604	Greens Dependable Hardware	\$0.00	\$399.00	\$0.00	OTHER NONCAP EQUIPMT
15605	HUMITECH	\$0.00	\$194.00	\$0.00	OTHER PURCHASED SERV
15606	John Bennett Creative Services	\$0.00	\$114.12	\$0.00	FOOD SERV SUPPLIES
15607	Mello Smello	\$0.00	\$569.80	\$0.00	FOOD PROCESSING SUPP
15608	North Alabama Chemical	\$0.00	\$162.10	\$0.00	FOOD SERV SUPPLIES
15609	O.K. Produce	\$0.00	\$13,307.61	\$0.00	PURCHASED FOOD
15610	PAPER & CHEMICAL SUPPLY CO.	\$0.00	\$125.93	\$0.00	FOOD SERV SUPPLIES
15611	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$200.95	\$0.00	DATA PROCESSING SUPP
15612	JO ANN PEARSON	\$0.00	\$10.10	\$0.00	IN-STATE
15613	PROVANTAGE CORPORATION	\$0.00	\$184.09	\$0.00	DATA PROCESSING SUPP
15614	Purity Dairy LLC	\$0.00	\$13,002.48	\$0.00	PURCHASED FOOD
15615	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$15,441.32	\$0.00	INDIRECT COSTS
15616	School Nutrition Association	\$0.00	\$338.50	\$0.00	FOOD SERV SUPPLIES
15617	SHOALS COMMERCIAL SERVICE	\$0.00	\$9,235.91	\$0.00	EQUIP REPAIR & MAINT
15618	SANDRA SUDDITH	\$0.00	\$50.96	\$0.00	IN-STATE
15619	Unique Apparel	\$0.00	\$161.00	\$0.00	FOOD SERV SUPPLIES
15620	ELAINE VAUGHN	\$0.00	\$74.15	\$0.00	IN-STATE
15621	WOOD - FRUITTICHER	\$0.00	\$62,245.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
15622	APPLE, INC.	\$299.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15623	DELL MARKETING L. P.	\$51.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15624	LEARNING TREE	\$69.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15625	PROVANTAGE CORPORATION	\$276.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15626	QUILL CORPORATION	\$42.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15627	TEACHER DIRECT	\$92.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15628	JOEL ANDREWS	\$0.00	\$0.00	\$228.95	IN-STATE
15629	APPLE, INC.	\$0.00	\$798.00	\$0.00	NON-CAPIT. COM HWARE
15630	BRAGWELL SERVICES LLC	\$0.00	\$475.00	\$0.00	STUDENT EDUCATIONAL
15631	CEC SERVICES	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL

19652	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1684   COMPASS LEARNING, INC   \$16,775.25   \$5.00   \$5.00   \$5.00   NST SOFTWARE	15632	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$632.26	TELEPHONE
1655   DELL MARKETING L. P.   \$1,530,60   \$0,00   \$0,00   NON-CAPIT COM HWARE	15633	CINTAS CORPORATION LOC 241	\$0.00	\$0.00	\$428.10	OTHER PURCHASED SERV
16868   FLEET STAR CORPORATION   \$0.00   \$4.674.80   FLEE-DIESEL	15634	COMPASS LEARNING, INC	\$16,775.25	\$0.00	\$0.00	INST SOFTWARE
19837   Greens Dependable Hardware   \$0.00   \$0.00   \$325.56   MAINTENANCE SUPPLIES	15635	DELL MARKETING L. P.	\$1,530.60	\$0.00	\$0.00	NON-CAPIT. COM HWARE
19638	15636	FLEET STAR CORPORATION	\$0.00	\$0.00	\$4,674.60	FUEL-DIESEL
15639   JOHN SIMMONS PIANO TUNING   \$0.00	15637	Greens Dependable Hardware	\$0.00	\$0.00	\$32.56	MAINTENANCE SUPPLIES
15840   JOHN JOHNSON   \$0.00   \$207.80   \$0.00   N-STATE     15841   LAERDAL MEDICAL CORPORATION   \$12210.86   \$0.00   \$0.00   NSTRUCTIONAL EQUIPMENT     15842   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$445.58   MAINTENANCE SUPPLIES. JANITORIAL SUPPLIES     15843   REX MAYFIELD   \$0.00   \$0.00   \$541.61   N-STATE     15844   MCDOWELL & BEASON   \$5.00   \$0.00   \$200.00   LEGAL FEES     15845   MCDOWELL & BEASON   \$5.00   \$0.00   \$200.00   LEGAL FEES     15846   MCDOWELL & BEASON   \$5.00   \$0.00   \$200.00   LEGAL FEES     15847   MCDOWELL & BEASON   \$5.00   \$0.00   \$589.13   OTHER GEN SUPPLIES     15848   NGAPPIRE.CO.COM   \$0.00   \$0.00   \$130.13   OTHER GEN SUPPLIES     15847   NASCO   \$5.00   \$0.00   \$245.32   STUDENT CLASSRM SUPP     15848   NORTHSIDE GROCERY   \$0.00   \$0.00   \$477.33   FUEL-ASQLINE     15849   PAUL POPE EQUIPMENT COMPANY   \$21,190.00   \$0.00   \$0.00   \$77.33   FUEL-ASQLINE     15869   PENNY PICKETT   \$0.00   \$536.95   \$0.00   \$0.00   OTHER EQUIPMENT     15861   PENNY PICKETT   \$0.00   \$536.95   \$0.00   N-STATE     15862   RIS AUTO MECHANICS   \$264.34   \$0.00   \$111.28   OTHER INST SUPPLIES, EQUIP REPAIR & MAINT     15863   RUSSELLVILLE CITY SCHOOLS   \$0.00   \$0.00   \$111.28   OTHER RIST SUPPLIES, EQUIP REPAIR & MAINT     15865   SANDRA SUDDITH   \$0.00   \$0.00   \$133.714   \$0.00   FOOD SERV SUPPLIES     15866   MOLLY BATES   \$0.00   \$0.00   \$141.67   N-STATE     15867   PAICE BENDALL   \$0.00   \$0.00   \$141.67   N-STATE     15868   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   \$141.67   N-STATE     15869   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$0.00   \$141.67   N-STATE     15869   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$0.00   \$1.41.67   N-STATE     15869   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$0.00   \$1.41.67   N-STATE     15869   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$1.41.67   N-STATE     15869   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$0.00   \$0.00   N-STATE     15869   FON AT PLUMBING INC   \$0.00   \$0.00   \$0.00   \$0.00   N-STATE	15638	CARLY HELLUMS	\$0.00	\$264.17	\$0.00	IN-STATE
19841   LAERDAL MEDICAL CORPORATION   \$12,210.86   \$0.00   \$0.00   \$0.00   \$1.000	15639	JOHN SIMMONS PIANO TUNING	\$0.00	\$0.00	\$95.00	MAINTENANCE SUPPLIES
15642   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$443.58   MAINTENANCE SUPPLIES; ANTORIAL SUPPLIES   15643   REX MAYFIELD   \$0.00   \$0.00   \$541.61   IN-STATE   15644   MCDOWELL & BEASON   \$0.00   \$0.00   \$20.00   LEGAL FEES   15645   MonoPrice.com   \$0.00   \$0.00   \$0.00   \$809.13   OTHER GEN SUPPLIES   15646   KAREN MYERS   \$0.00   \$65.64   \$0.00   IN-STATE   15647   NASCO   \$0.00   \$0.00   \$245.32   STUDENT CLASSRM SUPP   15648   NORTHSIDE GROCERY   \$0.00   \$0.00   \$47.33   FUEL-GASOLINE   15649   PAUL POPE EQUIPMENT COMPANY   \$21,190.00   \$0.00   \$0.00   \$0.00   OTHER EQUIPMENT   15650   PETERS CONSTRUCTION   \$500.00   \$0.00   \$0.00   BLOGI MIPR LESS 60.00   15651   PENNY PICKETT   \$0.00   \$536.95   \$0.00   N-STATE   15652   RIFS AUTO MECHANICS   \$224.34   \$0.00   \$111.28   OTHER INST SUPPLIES, EQUIP REPAIR & MAINT   15653   RUSSELLVILLE CITY SCHOOLS   \$0.00   \$0.00   \$195.00   PURCHASIDE FOOD   15654   KAREN THORN   \$0.00   \$337.14   \$0.00   \$195.00   PURCHASIDE FOOD   15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   \$195.00   PURCHASIDE FOOD   15656   SANDRA SUDDITH   \$0.00   \$3.00   \$3.00   \$141.67   IN-STATE   15657   PAIGE BENDALL   \$0.00   \$0.00   \$0.00   \$141.67   IN-STATE   15668   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   \$141.67   IN-STATE   15669   FONETWORKS INC   \$0.00   \$0.00   \$0.00   \$2.034.14   OTHER RIST SUPPLIES   15661   FOX A-1 PLUMBING ING   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$141.67   IN-STATE   15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$141.67   IN-STATE   15664   JERMANINE GROCE   \$0.00	15640	JOHN JOHNSON	\$0.00	\$207.80	\$0.00	IN-STATE
15643   REX MAYFIELD   \$0.00   \$0.00   \$5.00	15641	LAERDAL MEDICAL CORPORATION	\$12,210.86	\$0.00	\$0.00	INSTRUCTIONAL EQUIPMENT
15644   MCDOWELL & BEASON   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$1.00	15642	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$443.58	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
15645   MonoPrice.com	15643	REX MAYFIELD	\$0.00	\$0.00	\$541.61	IN-STATE
15646   KAREN MYERS   \$0.00   \$65.84   \$0.00   IN-STATE     15647   NASCO   \$0.00   \$0.00   \$2.45.32   STUDENT CLASSRM SUPP     15648   NORTHSIDE GROCERY   \$0.00   \$0.00   \$2.45.32   STUDENT CLASSRM SUPP     15648   NORTHSIDE GROCERY   \$0.00   \$0.00   \$47.33   FUEL-GASCLINE     15649   PAUL-POPE EQUIPMENT COMPANY   \$21,190.00   \$0.00   \$0.00   OTHER EQUIPMENT     15650   PETERS CONSTRUCTION   \$500.00   \$0.00   \$0.00   SILDG IMPR LESS 50,00     15651   PENNY PICKETT   \$0.00   \$536.95   \$0.00   IN-STATE     15652   RIS AUTO MECHANICS   \$264.34   \$0.00   \$111.28   OTHER INST SUPPLIES; EQUIP REPAIR & MAINT     15653   RUSSELLVILLE CITY SCHOOLS   \$0.00   \$0.00   \$195.00   PURCHASED FOOD     15654   KAREN THORN   \$0.00   \$0.00   \$61.60   IN-STATE     15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   FOOD SERV SUPPLIES     15656   MOLLY BATES   \$0.00   \$0.00   \$211.83   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$3.00   \$382.50   DRUG TESTING SERV     15669   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$3.00   \$3.00   \$3.00   \$1.14.67   IN-STATE     15660   FONNETWORKS INC   \$0.00   \$0.00   \$0.00   \$3.00   \$3.00   \$3.00   \$1.14.67   IN-STATE     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$0.00   \$3.00   \$3.00   \$3.00   \$1.14.3.16   \$1.14.3.19   GARBAGE AND WASTE     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1.14.3.16   \$1.14.3.19   GARBAGE AND WASTE     15665   DEANNA HOLLIMON   \$0.00   \$0.00   \$0.00   \$1.35.35   JANITORIAL SUPPLIES MAINTENANCE SUPPLIES     15666   DEANNA HOLLIMON   \$0.00   \$0.00   \$1.30.32   EQUIP REPAIR & MAINT     15668   PUR AY FIRE PEARS   \$0.00   \$0.00   \$1.30.32   EQUIP REPAIR & MAINT     15669   PUR AY FIRE PEARS   \$0.00   \$0.00   \$1.00.85   \$0.00   \$1.53.35   JANITORIAL SUPPLIES MAINTENANCE SUPPLIES     15669   PUR AY FIRE PEARS   \$0.00   \$1.00.8   \$0.00   \$1.50.45   EQUIP REPAIR & MAINT	15644	MCDOWELL & BEASON	\$0.00	\$0.00	\$200.00	LEGAL FEES
15647   NASCO   \$0.00   \$0.00   \$245.32   STUDENT CLASSRM SUPP     15648   NORTHSIDE GROCERY   \$0.00   \$0.00   \$47.33   FUEL-GASCLINE     15649   PAUL POPE EQUIPMENT COMPANY   \$21,190.00   \$0.00   \$0.00   \$0.00   OTHER EQUIPMENT     15650   PETERS CONSTRUCTION   \$500.00   \$0.00   \$0.00   BILD GIMPR LESS 50,00     15651   PENNY PICKETT   \$0.00   \$596.95   \$0.00   IN-STATE     15652   RHS AUTO MECHANICS   \$264.34   \$0.00   \$111.28   OTHER INST SUPPLIES:EQUIP REPAIR & MAINT     15653   RUSSELLVILLE CITY SCHOOLS   \$0.00   \$0.00   \$195.00   PURCHASED FOOD     15654   KAREN THORN   \$0.00   \$30.00   \$195.00   PURCHASED FOOD     15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   FOOD SERV SUPPLIES     15656   MOLLY BATES   \$0.00   \$0.00   \$141.67   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15668   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   \$342.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$0.00   \$320.414   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$30.00   \$0.00   IN-STATE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$90.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$0.00   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$333.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$130.32   EQUIP REPAIR & MAINT     15668   MARY ELIZABETH PETERS   \$0.00   \$1.00   \$1.00   IN-STATE     15668   MARY ELIZABETH PETERS   \$0.00   \$1.00   \$1.00.45   EQUIP REPAIR & MAINT	15645	MonoPrice.com	\$0.00	\$0.00	\$809.13	OTHER GEN SUPPLIES
15648   NORTHSIDE GROCERY   \$0.00   \$0.00   \$47.33   FUEL-GASOLINE     15649   PAUL POPE EQUIPMENT COMPANY   \$21,190.00   \$0.00   \$0.00   \$0.00   OTHER EQUIPMENT     15650   PETERS CONSTRUCTION   \$500.00   \$50.00   \$0.00   \$0.00   BLDG IMPR LESS 50.00     15651   PENNY PICKETT   \$0.00   \$536.95   \$0.00   IN-STATE     15652   RHS AUTO MECHANICS   \$264.34   \$0.00   \$111.28   OTHER INST SUPPLIES, EQUIP REPAIR & MAINT     15653   RUSSELLVILLE CITY SCHOOLS   \$0.00   \$0.00   \$196.00   PURCHASED FOOD     15654   KAREN THORN   \$0.00   \$0.00   \$196.00   PURCHASED FOOD     15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   FOOD SERV SUPPLIES     15656   MOLLY BATES   \$0.00   \$0.00   \$211.83   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$30.00   \$141.67   IN-STATE     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$325.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$0.00   \$32.034.14   OTHER CEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$51.43.16   \$11.43.09   GARBAGE AND WASTE     15662   FRANKLIN CO, SOLID WASTE DEPT   \$0.00   \$90.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$90.00   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO, INC   \$0.00   \$0.00   \$11.43.16   \$11.43.09   GARBAGE AND WASTE     15666   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO, INC   \$0.00   \$0.00   \$110.38   \$0.00   IN-STATE     15668   MARY ELIZABETH PETERS   \$0.00   \$1.000   \$1.000   \$1.000.45   EQUIP REPAIR & MAINT     15668   Pure Air Filter Sales and Serv   \$0.00   \$1.000   \$1.000   \$1.000.45   EQUIP REPAIR & MAINT	15646	KAREN MYERS	\$0.00	\$65.84	\$0.00	IN-STATE
15649   PAUL POPE EQUIPMENT COMPANY   \$21,190.00   \$	15647	NASCO	\$0.00	\$0.00	\$245.32	STUDENT CLASSRM SUPP
15650   PETERS CONSTRUCTION   \$500.00   \$0.00   \$0.00   \$0.00   \$1.0	15648	NORTHSIDE GROCERY	\$0.00	\$0.00	\$47.33	FUEL-GASOLINE
15651   PENNY PICKETT	15649	PAUL POPE EQUIPMENT COMPANY	\$21,190.00	\$0.00	\$0.00	OTHER EQUIPMENT
15652         RHS AUTO MECHANICS         \$264.34         \$0.00         \$111.28         OTHER INST SUPPLIES;EQUIP REPAIR & MAINT           15653         RUSSELLVILLE CITY SCHOOLS         \$0.00         \$0.00         \$195.00         PURCHASED FOOD           15654         KAREN THORN         \$0.00         \$0.00         \$61.60         IN-STATE           15655         SANDRA SUDDITH         \$0.00         \$337.14         \$0.00         FOOD SERV SUPPLIES           15656         MOLLY BATES         \$0.00         \$0.00         \$211.83         IN-STATE           15657         PAIGE BENDALL         \$0.00         \$0.00         \$141.67         IN-STATE           15658         DELL MARKETING L. P.         \$153.00         \$0.00         \$0.00         \$141.67         IN-STATE           15659         EMPLOYERS DRUG PROGRAM         \$0.00         \$0.00         \$382.50         DRUG TESTING SERV           15660         FONETWORKS INC         \$0.00         \$0.00         \$2,034.14         OTHER GEN SUPPLIES           15661         FOX A-1 PLUMBING INC         \$0.00         \$0.00         \$53.06         MAINTENANCE SUPPLIES           15662         FRANKLIN CO. SOLID WASTE DEPT         \$0.00         \$11.43.16         \$1,143.09         GARBAGE AND WASTE	15650	PETERS CONSTRUCTION	\$500.00	\$0.00	\$0.00	BLDG IMPR LESS 50,00
15653   RUSSELLVILLE CITY SCHOOLS   \$0.00   \$0.00   \$195.00   PURCHASED FOOD     15654   KAREN THORN   \$0.00   \$0.00   \$61.60   IN-STATE     15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   FOOD SERV SUPPLIES     15656   MOLLY BATES   \$0.00   \$0.00   \$211.83   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   OTHER INST SUPPLIES     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$530.66   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$333.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$133.35   JANITORIAL SUPPLIES MAINTENANCE SUPPLIES     15667   O REILLY AUTOMOTIVE STORS INC   \$0.00   \$0.00   \$10.33.2   EQUIP REPAIR & MAINT     15668   MARY ELIZABETH PETERS   \$0.00   \$1.00	15651	PENNY PICKETT	\$0.00	\$536.95	\$0.00	IN-STATE
15654   KAREN THORN   \$0.00   \$0.00   \$61.60   IN-STATE     15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   FOOD SERV SUPPLIES     15656   MOLLY BATES   \$0.00   \$0.00   \$211.83   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   OTHER INST SUPPLIES     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2.034.14   OTHER GEN SUPPLIES     15661   FOX -1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1.143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$33.31   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$135.35   JANITORIAL SUPPLIES     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1.09.45   EQUIP REPAIR & MAINT	15652	RHS AUTO MECHANICS	\$264.34	\$0.00	\$111.28	OTHER INST SUPPLIES;EQUIP REPAIR & MAINT
15655   SANDRA SUDDITH   \$0.00   \$337.14   \$0.00   FOOD SERV SUPPLIES     15666   MOLLY BATES   \$0.00   \$0.00   \$211.83   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   \$0.00   OTHER INST SUPPLIES     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$135.35   JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1.000   \$1.000   \$1.000   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1.000   \$1.000   \$1.000   \$1.000   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1.000   \$1.000   \$1.000   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.000   \$0.00   \$1.000   \$1.000   \$1.000   \$1.000   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.000   \$0.000   \$1	15653	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$0.00	\$195.00	PURCHASED FOOD
15656   MOLLY BATES   \$0.00   \$0.00   \$211.83   IN-STATE     15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   OTHER INST SUPPLIES     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$113.32   EQUIP REPAIR & MAINT     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15660   \$0.00   \$1,090.45   EQUIP RE	15654	KAREN THORN	\$0.00	\$0.00	\$61.60	IN-STATE
15657   PAIGE BENDALL   \$0.00   \$0.00   \$141.67   IN-STATE     15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   OTHER INST SUPPLIES     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$135.35   JANITORIAL SUPPLIES; MAINTENANCE SUPPLIES     15667   O REILLY AUTOMOTIVE STORS INC   \$0.00   \$10.08   \$0.00   IN-STATE     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT	15655	SANDRA SUDDITH	\$0.00	\$337.14	\$0.00	FOOD SERV SUPPLIES
15658   DELL MARKETING L. P.   \$153.00   \$0.00   \$0.00   \$0.00   OTHER INST SUPPLIES     15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$135.35   JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES     15667   O REILLY AUTOMOTIVE STORS INC   \$0.00   \$10.08   \$0.00   IN-STATE     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15609   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15609   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15609   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15609   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15609   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT	15656	MOLLY BATES	\$0.00	\$0.00	\$211.83	IN-STATE
15659   EMPLOYERS DRUG PROGRAM   \$0.00   \$0.00   \$382.50   DRUG TESTING SERV     15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$135.35   JANITORIAL SUPPLIES; MAINTENANCE SUPPLIES     15667   O REILLY AUTOMOTIVE STORS INC   \$0.00   \$10.08   \$0.00   IN-STATE     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15660   EQUIP REPAIR & MAINT	15657	PAIGE BENDALL	\$0.00	\$0.00	\$141.67	IN-STATE
15660   FONETWORKS INC   \$0.00   \$0.00   \$2,034.14   OTHER GEN SUPPLIES     15661   FOX A-1 PLUMBING INC   \$0.00   \$0.00   \$53.06   MAINTENANCE SUPPLIES     15662   FRANKLIN CO. SOLID WASTE DEPT   \$0.00   \$1,143.16   \$1,143.09   GARBAGE AND WASTE     15663   GLENWOOD MENTAL HEALTH SERVICE   \$0.00   \$900.00   \$0.00   IN-STATE     15664   JERMAINE GROCE   \$0.00   \$621.22   \$0.00   IN-STATE     15665   DEANNA HOLLIMON   \$0.00   \$33.31   \$0.00   IN-STATE     15666   LEWIS ELECTRIC SUPPLY CO., INC   \$0.00   \$0.00   \$135.35   JANITORIAL SUPPLIES; MAINTENANCE SUPPLIES     15667   O REILLY AUTOMOTIVE STORS INC   \$0.00   \$0.00   \$103.32   EQUIP REPAIR & MAINT     15668   MARY ELIZABETH PETERS   \$0.00   \$10.08   \$0.00   IN-STATE     15669   Pure Air Filter Sales and Serv   \$0.00   \$0.00   \$1,090.45   EQUIP REPAIR & MAINT     15601   EQUIP REPAIR & MAINT	15658	DELL MARKETING L. P.	\$153.00	\$0.00	\$0.00	OTHER INST SUPPLIES
15661         FOX A-1 PLUMBING INC         \$0.00         \$0.00         \$53.06         MAINTENANCE SUPPLIES           15662         FRANKLIN CO. SOLID WASTE DEPT         \$0.00         \$1,143.16         \$1,143.09         GARBAGE AND WASTE           15663         GLENWOOD MENTAL HEALTH SERVICE         \$0.00         \$900.00         \$0.00         IN-STATE           15664         JERMAINE GROCE         \$0.00         \$621.22         \$0.00         IN-STATE           15665         DEANNA HOLLIMON         \$0.00         \$33.31         \$0.00         IN-STATE           15666         LEWIS ELECTRIC SUPPLY CO., INC         \$0.00         \$0.00         \$135.35         JANITORIAL SUPPLIES:MAINTENANCE SUPPLIES           15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15659	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$382.50	DRUG TESTING SERV
15662         FRANKLIN CO. SOLID WASTE DEPT         \$0.00         \$1,143.16         \$1,143.09         GARBAGE AND WASTE           15663         GLENWOOD MENTAL HEALTH SERVICE         \$0.00         \$900.00         \$0.00         IN-STATE           15664         JERMAINE GROCE         \$0.00         \$621.22         \$0.00         IN-STATE           15665         DEANNA HOLLIMON         \$0.00         \$33.31         \$0.00         IN-STATE           15666         LEWIS ELECTRIC SUPPLY CO., INC         \$0.00         \$0.00         \$135.35         JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES           15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15660	FONETWORKS INC	\$0.00	\$0.00	\$2,034.14	OTHER GEN SUPPLIES
15663         GLENWOOD MENTAL HEALTH SERVICE         \$0.00         \$900.00         \$0.00         IN-STATE           15664         JERMAINE GROCE         \$0.00         \$621.22         \$0.00         IN-STATE           15665         DEANNA HOLLIMON         \$0.00         \$33.31         \$0.00         IN-STATE           15666         LEWIS ELECTRIC SUPPLY CO., INC         \$0.00         \$0.00         \$135.35         JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES           15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15661	FOX A-1 PLUMBING INC	\$0.00	\$0.00	\$53.06	MAINTENANCE SUPPLIES
15664         JERMAINE GROCE         \$0.00         \$621.22         \$0.00         IN-STATE           15665         DEANNA HOLLIMON         \$0.00         \$33.31         \$0.00         IN-STATE           15666         LEWIS ELECTRIC SUPPLY CO., INC         \$0.00         \$0.00         \$135.35         JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES           15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15662	FRANKLIN CO. SOLID WASTE DEPT	\$0.00	\$1,143.16	\$1,143.09	GARBAGE AND WASTE
15665         DEANNA HOLLIMON         \$0.00         \$33.31         \$0.00         IN-STATE           15666         LEWIS ELECTRIC SUPPLY CO., INC         \$0.00         \$0.00         \$135.35         JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES           15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15663	GLENWOOD MENTAL HEALTH SERVICE	\$0.00	\$900.00	\$0.00	IN-STATE
15666         LEWIS ELECTRIC SUPPLY CO., INC         \$0.00         \$0.00         \$135.35         JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES           15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15664	JERMAINE GROCE	\$0.00	\$621.22	\$0.00	IN-STATE
15667         O REILLY AUTOMOTIVE STORS INC         \$0.00         \$0.00         \$103.32         EQUIP REPAIR & MAINT           15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15665	DEANNA HOLLIMON	\$0.00	\$33.31	\$0.00	IN-STATE
15668         MARY ELIZABETH PETERS         \$0.00         \$10.08         \$0.00         IN-STATE           15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15666	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$135.35	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
15669         Pure Air Filter Sales and Serv         \$0.00         \$0.00         \$1,090.45         EQUIP REPAIR & MAINT	15667	O REILLY AUTOMOTIVE STORS INC	\$0.00	\$0.00	\$103.32	EQUIP REPAIR & MAINT
	15668	MARY ELIZABETH PETERS	\$0.00	\$10.08	\$0.00	IN-STATE
15670 REALITY WORKS, INC \$236.25 \$0.00 \$0.00 STUDENT CLASSRM SUPP	15669	Pure Air Filter Sales and Serv	\$0.00	\$0.00	\$1,090.45	EQUIP REPAIR & MAINT
	15670	REALITY WORKS, INC	\$236.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15671	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$151.00	LAND & BLDG REPAIR/M
15672	SOUTHWEST ENGINEERS	\$0.00	\$0.00	\$240.75	EQUIP REPAIR & MAINT
15673	SSA CONFERENCE	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
15674	KAREN THORN	\$0.00	\$72.60	\$0.00	IN-STATE
15675	BRETT VOSS	\$0.00	\$407.22	\$0.00	IN-STATE
15676	AMAZON	\$0.00	\$0.00	\$990.78	OTHER GEN SUPPLIES;DATA PROCESSING SUPP
15677	CNA SURETY	\$0.00	\$0.00	\$100.00	INSURANCE SERVICES
15678	DELL MARKETING L. P.	\$0.00	\$0.00	\$328.99	OTHER GEN SUPPLIES
15679	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$781.25	DRUG TESTING SERV
15680	FLEET STAR CORPORATION	\$0.00	\$0.00	\$4,314.70	FUEL-DIESEL
15681	FOX A-1 PLUMBING INC	\$0.00	\$0.00	\$19.95	MAINTENANCE SUPPLIES
15682	SUSAN HALL	\$0.00	\$0.00	\$190.40	IN-STATE
15683	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$406.14	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
15684	STEPHANIE OLIVER	\$0.00	\$137.58	\$0.00	IN-STATE
15685	PATRICIA BYRNES & ASSOC, INC	\$0.00	\$337.50	\$0.00	STUDENT EDUCATIONAL
15686	JASON WALKER	\$0.00	\$28.00	\$0.00	IN-STATE
15689	APPLE, INC.	\$0.00	\$0.00	\$396.00	OTHER INST SUPPLIES
15690	DEMCO	\$100.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15691	FLINN SCIENTIFIC, INC.	\$267.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15692	LAKESHORE LEARNING MATERIALS	\$299.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15693	REALLY GOOD STUFF	\$130.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15694	WALMART COMMUNITY	\$0.00	\$0.00	\$2,912.00	NON-CAP AUDIO/VIDEO
15695	AMAZON	\$106.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15696	AMAZON	\$183.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
15697	KRISTIE EZZELL	\$0.00	\$169.63	\$0.00	IN-STATE
15698	FRANKLIN CO CHAM OF COMMERCE	\$0.00	\$0.00	\$50.00	IN-STATE
15699	VICKIE HESTER	\$0.00	\$0.00	\$422.09	IN-STATE
15700	J T RAY COMPANY	\$0.00	\$0.00	\$167.02	LEASES
15701	CHRIS JAMES	\$0.00	\$157.23	\$0.00	IN-STATE
15702	KEN S SEWING CENTER	\$322.99	\$0.00	\$0.00	EQUIP REPAIR & MAINT
15703	RUSSELLVILLE CITY SCHOOLS	\$66.30	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
15704	APPLE, INC.	\$428.00	\$0.00	\$0.00	NON-CAPIT. COM HWARE
15705	CREATIVE CURRICULUM LLC	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
15706	Fastenal	\$0.00	\$0.00	\$54.06	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
15707	Greens Dependable Hardware	\$0.00	\$0.00	\$109.12	MAINTENANCE SUPPLIES
15708	HESTER PRINTING & GRAPHICS	\$0.00	\$0.00	\$78.00	OFFICE SUPPLIES
15709	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$59.25	OTHER GEN SUPPLIES
15710	O REILLY AUTOMOTIVE STORS INC	\$0.00	\$0.00	\$513.37	EQUIP REPAIR & MAINT
15711	STEPHANIE OLIVER	\$0.00	\$33.60	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
15712	RUSSELLVILLE CITY SCHOOLS	\$52.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
15713	WALMART COMMUNITY	\$751.26	\$518.91		STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES;STUDENT EDUCATIONAL
15714	LISA WITT	\$0.00	\$0.00	\$473.52	IN-STATE
15715	CHEVRON AND TEXACO BUSINESS	\$0.00	\$0.00	\$406.58	FUEL-GASOLINE;FUEL-DIESEL
15716	RUSSELLVILLE UTILITIES	\$0.00	\$0.00	\$68,145.08	ELECTRICITY
15717	TEACHER DIRECT	\$100.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP

\$56,499.86

\$127,609.34

\$164,584.32