RUSSELLVILLE CITY SCHOOLS CHECK REGISTER ACCOUNTABILITY REPORT 04/01/2010 - 04/30/2010

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10261	Adams Produce Companies	\$0.00	\$5,925.20	\$0.00	PURCHASED FOOD
10262	BER-VEL DISTRIBUTING	\$0.00	\$454.22	\$0.00	FOOD SERV SUPPLIES
10263	BIG STAR	\$0.00	\$143.72	\$0.00	PURCHASED FOOD
10264	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$80.00	\$0.00	OTHER PURCHASED SERV
10265	DYKES RESTAURANT SUPPLY, INC.	\$0.00	\$739.50	\$0.00	OTHER PURCHASED SERV
10266	ECOLAB INC	\$0.00	\$935.94	\$0.00	FOOD SERV SUPPLIES
10267	HUMITECH	\$0.00	\$128.00	\$0.00	FOOD SERVICES
10268	O.K. Produce	\$0.00	\$10,380.36	\$0.00	PURCHASED FOOD
10269	PAPER & CHEMICAL SUPPLY CO.	\$0.00	\$79.00	\$0.00	FOOD SERV SUPPLIES
10270	PURITY DAIRIES, INC	\$0.00	\$13,946.46	\$0.00	PURCHASED FOOD
10271	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$12,733.71	\$0.00	INDIRECT COSTS;POSTAGE
10272	SARA LEE BAKERY GROUP	\$0.00	\$3,151.28	\$0.00	PURCHASED FOOD
10273	Shottsco Inc.	\$0.00	\$1,043.00	\$0.00	PURCHASED FOOD
10274	SHOALS COMMERCIAL SERVICE	\$0.00	\$543.26	\$0.00	EQUIP REPAIR & MAINT
10275	SANDRA SUDDITH	\$0.00	\$109.38	\$0.00	IN-STATE
10276	ELAINE VAUGHN	\$0.00	\$466.89	\$0.00	IN-STATE
10277	WOOD - FRUITTICHER	\$0.00	\$51,630.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10278	AT&T Long Distance	\$0.00	\$0.00	\$68.06	TELEPHONE
10279	BARNES PLUMBING	\$0.00	\$0.00	\$163.00	MAINTENANCE SUPPLIES
10280	LYNN BOLTON	\$0.00	\$0.00	\$21.02	FUEL-DIESEL
10281	BUDGETEXT CORP	\$0.00	\$62.72	\$0.00	STUDENT CLASSRM SUPP
10282	CEC SERVICES	\$0.00	\$380.00	\$2,660.00	STUDENT EDUCATIONAL
10283	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$23.00	\$148.00	OTHER PURCHASED SERV
10284	CINTAS CORPORATION #241	\$0.00	\$46.72	\$303.14	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
10285	DON COX	\$0.00	\$0.00	\$249.57	IN-STATE
10286	COMPUTER SOFTWARE	\$0.00	\$0.00	\$2,475.00	SOFTWARE MAINT AGREE
10287	SUSAN DeARMAN	\$0.00	\$0.00	\$55.50	IN-STATE
10288	EMPLOYERS DRUG PROGRAM	\$0.00	\$0.00	\$872.50	DRUG TESTING SERV
10289	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
10290	FRANKLIN CO. SOLID WASTE DEPT	\$0.00	\$1,135.00	\$1,135.00	GARBAGE AND WASTE
10291	Greens Dependable Hardware	\$0.00	\$0.00	\$31.99	MAINTENANCE SUPPLIES
10292	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$25.00	EQUIP REPAIR & MAINT
10293	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
10294	KIEL EQUIPMENT	\$6,000.00	\$0.00	\$0.00	TRACTORS,MOWERS

16295 LEWIS ELECTRIC SUPPLY CO, INC 90.00 \$0.00 \$78.13 MAINTENANCE SUPPLIES	Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10287 Onlin Pest Control \$0.00 \$0.00 \$0.00 \$0.70 \$0.711 OTHER PURCHASED SERV	10295	LEWIS ELECTRIC SUPPLY CO., INC	\$0.00	\$0.00	\$78.13	MAINTENANCE SUPPLIES
10298 Quill Corporation \$0.00 \$29.32 \$385.18 OFFICE SUPPLIES, FOOD SERV SUPPLIES 10299 CITY OF RUSSELLVILLE \$3.00 \$3.00 \$3.00 \$80.522.45 INTEREST 10300 RUSSELLVILLE (CITY SCHOOLS \$0.00 \$3.00 \$3.00 \$3.64.75 EQUIP REPAIR A MAINT 10301 RUSSELLVILLE IN YOU. DEPT \$0.00 \$3.00 \$3.00 \$294.15 EQUIP REPAIR A MAINT 10302 SOUTHWEST ENGINEERS \$3.00 \$3.00 \$3.00 \$240.75 EQUIP REPAIR A MAINT 10303 SSA \$3.00 \$3.00 \$3.00 \$1.380.60 ASSOCIATION DUES 10304 STATE OF ALABAMA \$0.00 \$3.00 \$1.293.07 ST UNEMPLOY COMP PAY 10305 UNIVERSITY OF ALABAMA \$0.00 \$3.00 \$1.50 \$0.00 10306 UNIVERSITY OF ALABAMA \$0.00 \$3.00 \$3.00 \$1.525.00 REDISTRATION FEES 10307 WEBB OLL CO. \$128.62 \$3.00 \$3.00 \$3.00 \$3.14.83 10308 ACADEMIC COMMUNICATIONS \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 10309 ATST \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10309 ATST \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10310 DONALD AYCOCK \$1.93.34 \$3.00 \$3.00 \$3.00 \$3.00 \$1.00 10311 Brooks Company Inc. \$0.00 \$3.29.77 \$3.00 \$1.00 \$1.00 10312 RRAGWELL SERVICES LLC \$0.00 \$7.00.00 \$3.00 \$3.00 \$3.00 \$1.00 10313 CERTIFIED ALARMA \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 10314 DONNAD A CLEVELAND \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 10315 COOK S PEST CONTROL \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10316 SUSAN DARMAN \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10316 SUSAN DARMAN \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10317 DELL MARRETNO L. P. \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10321 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10323 Offices purplicable Hardware \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 10324 SANDRALOWELDY \$0.00 \$0.00 \$3.00 \$3	10296	MCDOWELL & BEASON	\$0.00	\$0.00	\$200.00	LEGAL FEES
10209	10297	Orkin Pest Control	\$0.00	\$0.00	\$6,170.11	OTHER PURCHASED SERV
10300 RUSSELLVILLE CITY SCHOOLS \$0.00 \$0.00 \$348.75 PURCHASED FOOD	10298	Quill Corporation	\$0.00	\$29.32	\$385.18	OFFICE SUPPLIES;FOOD SERV SUPPLIES
10001 RUSSELLVILLE HS VOC. DEPT. \$0.00 \$0.00 \$294.15 EQUIP REPAIR & MAINT	10299	CITY OF RUSSELLVILLE	\$0.00	\$0.00	\$60,522.45	INTEREST
10302 SOUTHWEST ENGINEERS \$0.00 \$0.00 \$3.00 \$3.40.75 EQUIP REPAIR & MAINT 10303 SSA \$0.00 \$0.00 \$1.390.00 ASSOCIATION DUES 10304 STATE OF ALABAMA \$0.00 \$0.00 \$1.29.00 STUDENT CLASSRM SUPP 10306 UNIVERSITY OF ALABAMA \$0.00 \$13.50.00 \$0.00 STUDENT CLASSRM SUPP 10307 WEBS OIL CO. \$122.82 \$0.00 \$3.16.50 SD.00 STUDENT CLASSRM SUPP 10308 ALABAMA \$0.00 \$0.00 \$1.25.00 STUDENT CLASSRM SUPP 10309 ATST \$0.00 \$1.28.82 \$0.00 \$3.14.63 FULL DISSEL 10309 ATST \$0.00 \$0.00 \$99.00 STUDENT CLASSRM SUPP 10310 DONALD AYCOCK \$1.833.34 \$0.00 \$0.00 \$99.00 STUDENT CLASSRM SUPP 10311 Brooks Company Inc. \$0.00 \$3.29.7 \$0.00 STUDENT CLASSRM SUPP 10312 BRAGWELL SERVICES LLC \$0.00 \$700.00 \$0.00 STUDENT CLASSRM SUPP 10313 CERTIFIED ALARM CO OF AL INC. \$0.00 \$700.00 \$0.00 STUDENT CLASSRM SUPP 10314 DONNALD SCLEVELAND \$0.00 \$700.00 \$0.00 STUDENT CLASSRM SUPP 10315 COOKS PERS CONTROL. \$0.00 \$700.00 \$0.00 STUDENT CLASSRM SUPP 10316 SUSAN DARMAN \$0.00 \$155.00 \$0.00 STUDENT CLASSRM SUPP 10317 DELL MARKETING L P. \$0.00 \$0.00 \$175.60 \$0.00 INSTATE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$173.52 \$0.00 INSTATE 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10321 RON Office Solutions \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10323 SANDRA LOVELADY \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$0.00 \$173.80 MAINTENANCE SUPPLIES 10325 Mand Backines Service \$0.00 \$0.00 \$173.80 MAINTENANCE SUPPLIES 10326 MARYELD \$0.00 \$0.00 \$173.80 MAINTENANCE SUPPLIES 10326 MARYELD \$0.00 \$0.00 \$174.60 SANDO MAINTENANCE SUPPLIES 10327 REX MAYPIELD \$0.00 \$0.00 \$1.40.00 \$1.40.00	10300	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$0.00	\$546.75	PURCHASED FOOD
10303 SSA	10301	RUSSELLVILLE HS VOC. DEPT.	\$0.00	\$0.00	\$294.15	EQUIP REPAIR & MAINT
10304 STATE OF ALABAMA \$0.00 \$0.00 \$1.229.07 ST UNEMPLOY COMP PAY	10302	SOUTHWEST ENGINEERS	\$0.00	\$0.00	\$240.75	EQUIP REPAIR & MAINT
10305	10303	SSA	\$0.00	\$0.00	\$1,360.60	ASSOCIATION DUES
10306	10304	STATE OF ALABAMA	\$0.00	\$0.00	\$1,229.07	ST UNEMPLOY COMP PAY
10307 WEBB OIL CO. \$129.62 \$0.00 \$314.63 FUEL-DIESEL 10308 ACADEMIC COMMUNICATIONS \$0.00 \$0.00 \$99.00 \$TUDENT CLASSRM SUPP 10310 DONALD AYCOCK \$1.833.34 \$0.00 \$0.00 \$0.00 \$0.00 OTHER PURCHASED SERV 10311 Brooks Company Inc. \$0.00 \$32.97 \$0.00 STUDENT CLASSRM SUPP 10312 BRAGWELL SERVICES LLC \$0.00 \$700.00 \$0.00 STUDENT CLASSRM SUPP 10313 GERTIFIED ALARM CO OF ALINC. \$0.00 \$700.00 \$0.00 STUDENT EDUCATIONAL 10313 CERTIFIED ALARM CO OF ALINC. \$0.00 \$0.00 \$160.00 EQUIP REPAIR & MAINT 10314 DONNA B CLEVELAND \$0.00 \$0.00 \$154.00 \$0.00 IN-STATE 10315 COOK S PEST CONTROL \$0.00 \$0.00 \$1.95.52 OTHER PURCHASED SERV 10316 SUSAN DEARMAN \$0.00 \$0.00 \$2.81.00 IN-STATE 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2.821.40 INST SOFTWARE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$3.00 \$541.66 STAFF ED SERVICES 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$3.50.00 \$1.450.00 MAINTENANCE SUPPLIES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$3.00 \$1.450.00 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$0.00 \$3.00 \$1.450.00 MAINTENANCE SUPPLIES 10325 M and M Backhoe Service \$0.00 \$0.00 \$3.50.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$3.50.00 MAINTENANCE SUPPLIES 10327 REX MAYFIELD \$0.00 \$0.00 \$3.50.00 S1.450.00 MAINTENANCE SUPPLIES 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$3.50.00 S1.450.00 MAINTENANCE SUPPLIES 10329 Oriental Trading Company, Inc. \$0.00 \$0.00 \$3.40.00 STUDENT EDUCATIONAL	10305	UNIVERSITY OF ALABAMA	\$0.00	\$135.00	\$0.00	STUDENT CLASSRM SUPP
10308 ACADEMIC COMMUNICATIONS \$0.00 \$0.00 \$99.00 STUDENT CLASSRM SUPP 10309 ATRT \$0.00 \$0.00 \$902.57 TELEPHONE 10310 DONALD AYCOCK \$1.833.34 \$0.00 \$0.00 \$0.00 OTHER PURCHASED SERV 10311 Brooks Company Inc. \$0.00 \$32.97 \$0.00 STUDENT CLASSRM SUPP 10312 BRAGWELL SERVICES LLC \$0.00 \$700.00 \$50.00 STUDENT CLASSRM SUPP 10313 CERTIFIED ALARM CO OF AL INC. \$0.00 \$700.00 \$0.00 STUDENT CLASSRM SUPP 10314 DONNAD & CLEVELAND \$0.00 \$154.00 \$0.00 STUDENT EDUCATIONAL 10315 COOK S PEST CONTROL \$0.00 \$0.00 \$155.52 OTHER PURCHASED SERV 10316 SUSAN DEARMAN \$0.00 \$0.00 \$135.52 OTHER PURCHASED SERV 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2.201.00 IN-STATE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$50.00 \$541.66 STAFF ED SERVICES 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10325 M and M Backhoe Service \$0.00 \$0.00 \$0.00 \$13.450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$3.00 \$35.00 MAINTENANCE SUPPLIES 10327 REX MAYFIELD \$0.00 \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 10329 Oriental Trading Company, Inc. \$0.00 \$40.00 \$0.00 \$741.96 OATH PROCESSING SUPP, OTHER INST SUPPLIES 10331 PAROLE SARSE & ASSOC, INC \$0.00 \$40.00 \$0.00 \$741.96 OATH PROCESSING SUPP, OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10333 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10306	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,525.00	REGISTRATION FEES
10309	10307	WEBB OIL CO.	\$129.62	\$0.00	\$314.63	FUEL-DIESEL
10310 DONALD AYCOCK \$1,833.34 \$0.00 \$0.00 OTHER PURCHASED SERV 10311 Brooks Company Inc. \$0.00 \$32.97 \$0.00 STUDENT CLASSRIN SUPP 10312 BRAGWELL SERVICES LLC \$0.00 \$700.00 \$0.00 STUDENT CLASSRIN SUPP 10313 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$160.00 EQUIP REPAIR & MAINT 10314 DONNA B CLEVELAND \$0.00 \$154.00 \$0.00 IN-STATE 10315 COOK S PEST CONTROL \$0.00 \$0.00 \$135.52 OTHER PURCHASED SERV 10316 SUSAN DEARMAN \$0.00 \$0.00 \$281.00 IN-STATE 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2.921.40 INST SOFTWARE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$450.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$5.00 \$541.66 STATF ED SERVICES 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$0.00 \$5.00 \$541.66 STATF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 IN-STATE 10324 SANDRA LOVELADY \$0.00 \$0.00 \$5.00 \$5.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$5.00 \$5.00 IN-STATE 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$5.00 \$1.450.00 IN-STATE 10327 REX MAYFIELD \$0.00 \$0.00 \$0.00 \$1.450.00 MAINTENANCE SUPPLIES 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$2.97.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$1.90.00 \$2.97.24 FUEL-GASOLINE 10331 PROVANTAGE CORPORATION \$0.00 \$1.40.00 \$0.00 \$7.41.96 DATA PROCESSINO SUPP-OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$1.40.00 \$0.00 \$7.41.96 DATA PROCESSINO SUPP-OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$1.40.00 \$0.00 \$7.41.96 DATA PROCESSINO SUPP-OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$1.40.00 \$0.00 \$1.40.00 \$0.00 \$1.40.00 \$0.00 \$1.40.00 \$0.00 \$1.40.40 \$0.00 \$1.40.40 \$0.00 \$	10308	ACADEMIC COMMUNICATIONS	\$0.00	\$0.00	\$99.00	STUDENT CLASSRM SUPP
10311 Brooks Company Inc. \$0.00 \$32.97 \$0.00 STUDENT CLASSRM SUPP 10312 BRAGWELL SERVICES LLC \$0.00 \$700.00 \$0.00 STUDENT EDUCATIONAL 10313 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$160.00 EQUIP REPAIR & MAINT 10314 DONNA B CLEVELAND \$0.00 \$154.00 \$0.00 IN-STATE 10315 COOK S PEST CONTROL \$0.00 \$0.00 \$135.52 OTHER PURCHASED SERV 10316 SUSAN DEARMAN \$0.00 \$0.00 \$281.00 IN-STATE 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2.921.40 INST SOFTWARE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$559.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$25.00 \$0.00 IN-STATE 10324 SANDRA LOVELADY \$0.00 \$0.00 \$17.80 MAINTENANCE SUPPLIES 10325 M and M Backhoe Service \$0.00 \$0.00 \$17.80.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$17.450.00 MAINTENANCE SUPPLIES 10327 REX MAYFIELD \$0.00 \$0.00 \$17.50.00 MAINTENANCE SUPPLIES 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$257.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$10.00 \$741.96 DATA PROCESSING SUPP-OTHER INST SUPPLIES 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332	10309	AT&T	\$0.00	\$0.00	\$902.57	TELEPHONE
10312 BRAGWELL SERVICES LLC \$0.00 \$700.00 \$0.00 STUDENT EDUCATIONAL 10313 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$160.00 EQUIP REPAIR & MAINT 10314 DONNA B CLEVELAND \$0.00 \$154.00 \$0.00 IN-STATE 10315 COOK S PEST CONTROL \$0.00 \$0.00 \$135.52 OTHER PURCHASED SERV 10316 SUSAN DEARMAN \$0.00 \$0.00 \$281.00 IN-STATE 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2.921.40 INST SOFTWARE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$117.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$30.00 \$314.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$0.00 \$30.01 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$345.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$3.00 \$3.450.00 MAINTENANCE SUPPLIES 10327 REX MAYFIELD \$0.00 \$0.00 \$3.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$3.00 \$3.00 \$3.00 STUDENT EDUCATIONAL 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$40.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$14.96 DATA PROCESSING SUPP-OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$14.00 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$14.00 \$0.00 OTHER INST SUPPLIES 103332 Quill Corporation \$0.00 \$14.00 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$14.00 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$14.00 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$14.00 \$0.00 OTHER INST SUPPLIES 10332	10310	DONALD AYCOCK	\$1,833.34	\$0.00	\$0.00	OTHER PURCHASED SERV
10313 CERTIFIED ALARM CO OF AL INC. \$0.00 \$0.00 \$160.00 EQUIP REPAIR & MAINT 10314	10311	Brooks Company Inc.	\$0.00	\$32.97	\$0.00	STUDENT CLASSRM SUPP
10314 DONNA B CLEVELAND	10312	BRAGWELL SERVICES LLC	\$0.00	\$700.00	\$0.00	STUDENT EDUCATIONAL
10315 COOK S PEST CONTROL \$0.00 \$0.00 \$135.52 OTHER PURCHASED SERV 10316 SUSAN DEARMAN \$0.00 \$0.00 \$281.00 IN-STATE 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2,921.40 INST SOFTWARE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$329.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSEM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10331 PROVANTAGE CORPORATION \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10334 PROVANTAGE CORPORATION \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10335 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10336 QUILL OTHER PURCHASED SERV THE STATE	10313	CERTIFIED ALARM CO OF AL INC.	\$0.00	\$0.00	\$160.00	EQUIP REPAIR & MAINT
10316 SUSAN DEARMAN \$0.00 \$0.00 \$281.00 IN-STATE 10317 DELL MARKETING L. P. \$0.00 \$0.00 \$2.921.40 INST SOFTWARE 10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1.450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$3350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$399.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$741.96 DATA PROCESSING SUPP:OTHER INST SUPPLIES 10331 PROVANTAGE CORPORATION \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10314	DONNA B CLEVELAND	\$0.00	\$154.00	\$0.00	IN-STATE
DELL MARKETING L. P. \$0.00 \$0.00 \$2,921.40 INST SOFTWARE	10315	COOK S PEST CONTROL	\$0.00	\$0.00	\$135.52	OTHER PURCHASED SERV
10318 FIRE EXTINGUISHER SERVICE, INC \$0.00 \$0.00 \$45.00 OTHER PURCHASED SERV 10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$336.01 IN-STATE 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$741.96 DATA PROCESSING SUPP;OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10316	SUSAN DeARMAN	\$0.00	\$0.00	\$281.00	IN-STATE
10319 FRANKLIN COUNTY COOPERATIVE \$0.00 \$0.00 \$173.88 MAINTENANCE SUPPLIES 10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 \$741.96 DATA PROCESSING SUPP, OTHER INST SUPPLIES 10331 PROVANTAGE CORPORATION \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10317	DELL MARKETING L. P.	\$0.00	\$0.00	\$2,921.40	INST SOFTWARE
10320 Greens Dependable Hardware \$0.00 \$0.00 \$11.78 MAINTENANCE SUPPLIES 10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10318	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
10321 IKON Office Solutions \$0.00 \$0.00 \$59.99 EQUIP MAINT AGREEMTS 10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10319	FRANKLIN COUNTY COOPERATIVE	\$0.00	\$0.00	\$173.88	MAINTENANCE SUPPLIES
10322 JOHN OSBURN CONSULTING \$0.00 \$0.00 \$541.66 STAFF ED SERVICES 10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10320	Greens Dependable Hardware	\$0.00	\$0.00	\$11.78	MAINTENANCE SUPPLIES
10323 KIEL EQUIPMENT \$0.00 \$0.00 \$30.61 MAINTENANCE SUPPLIES 10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10321	IKON Office Solutions	\$0.00	\$0.00	\$59.99	EQUIP MAINT AGREEMTS
10324 SANDRA LOVELADY \$0.00 \$25.00 \$0.00 IN-STATE 10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP;OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10322	JOHN OSBURN CONSULTING	\$0.00	\$0.00	\$541.66	STAFF ED SERVICES
10325 M and M Backhoe Service \$0.00 \$0.00 \$1,450.00 MAINTENANCE SUPPLIES 10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP;OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10323	KIEL EQUIPMENT	\$0.00	\$0.00	\$30.61	MAINTENANCE SUPPLIES
10326 MASSEY MUSIC & PHOTOGRAPHY \$0.00 \$0.00 \$350.00 RENTALS 10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP;OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10324	SANDRA LOVELADY	\$0.00	\$25.00	\$0.00	IN-STATE
10327 REX MAYFIELD \$0.00 \$0.00 \$328.61 IN-STATE 10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10325	M and M Backhoe Service	\$0.00	\$0.00	\$1,450.00	MAINTENANCE SUPPLIES
10328 NORTHSIDE GROCERY \$0.00 \$0.00 \$297.24 FUEL-GASOLINE 10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP;OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10326	MASSEY MUSIC & PHOTOGRAPHY	\$0.00	\$0.00	\$350.00	RENTALS
10329 Oriental Trading Company, Inc. \$0.00 \$199.13 \$0.00 STUDENT CLASSRM SUPP 10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10327	REX MAYFIELD	\$0.00	\$0.00	\$328.61	IN-STATE
10330 PATRICIA BYRNES & ASSOC, INC \$0.00 \$400.00 \$0.00 STUDENT EDUCATIONAL 10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP; OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10328	NORTHSIDE GROCERY	\$0.00	\$0.00	\$297.24	FUEL-GASOLINE
10331 PROVANTAGE CORPORATION \$0.00 \$0.00 \$741.96 DATA PROCESSING SUPP;OTHER INST SUPPLIES 10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10329	Oriental Trading Company, Inc.	\$0.00	\$199.13	\$0.00	STUDENT CLASSRM SUPP
10332 Quill Corporation \$0.00 \$140.40 \$0.00 OTHER INST SUPPLIES	10330	PATRICIA BYRNES & ASSOC, INC	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
	10331	PROVANTAGE CORPORATION	\$0.00	\$0.00	\$741.96	DATA PROCESSING SUPP;OTHER INST SUPPLIES
10333 RealVNC LTD \$0.00 \$0.00 \$2,500.00 INST SOFTWARE;DATA PROCESSING SUPP	10332	Quill Corporation	\$0.00	\$140.40	\$0.00	OTHER INST SUPPLIES
	10333	RealVNC LTD	\$0.00	\$0.00	\$2,500.00	INST SOFTWARE;DATA PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
10334	RUSSELLVILLE HS VOC. DEPT.	\$0.00	\$0.00	\$376.41	EQUIP REPAIR & MAINT
10335	RUSSELLVILLE UTILITIES	\$0.00	\$0.00	\$45,210.38	ELECTRICITY
10336	Sibley Oil Company, Inc.	\$0.00	\$0.00	\$58.30	FUEL-DIESEL
10337	SMARTBUYS ESYSTEM	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
10338	VISA	\$0.00	\$0.00	\$235.89	IN-STATE
10339	VOLUNTEERS FOR CHILDREN INC	\$1,833.34	\$0.00	\$0.00	OTHER PURCHASED SERV
10340	WAL-MART COMMUNITY	\$0.00	\$700.23	\$38.00	STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES;PURCHASED FOOD;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
10341	MELANIE WARD	\$0.00	\$117.25	\$0.00	IN-STATE
10342	WEBB OIL CO.	\$118.00	\$0.00	\$238.92	FUEL-DIESEL

\$9,914.30 \$106,771.01 \$138,822.72