

**ST. CLAIR COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2010 - 04/30/2010**

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|---|
| 11359 | ABC FOODSERVICE | \$0.00 | \$0.00 | \$60,301.00 | ACCOUNTS RECEIVABLE |
| 11360 | ASHVILLE WATER & SEWER | \$0.00 | \$0.00 | \$1,170.71 | WATER AND SEWAGE |
| 11361 | AT&T MOBILITY | \$0.00 | \$254.04 | \$0.00 | TELEPHONE |
| 11362 | TINA ATKINS | \$0.00 | \$1,049.00 | \$98.00 | STUDENT EDUCATIONAL;IN-STATE;OTHER PROF SERVICES;LOCAL DISTRICT |
| 11363 | BOB TALLEY | \$0.00 | \$210.00 | \$0.00 | IN-STATE |
| 11364 | DEANA BYRD | \$0.00 | \$1,167.48 | \$0.00 | OUT-OF-STATE |
| 11365 | CDW GOVERNMENT, INC. | \$6,232.38 | \$0.00 | \$5,500.00 | BLDG IMPROV/<50,000;NON-INST SOFTWARE |
| 11366 | COMMUNICATION & READING | \$0.00 | \$270.00 | \$0.00 | STUDENT EDUCATIONAL |
| 11367 | COURTNEY FAIN SNUGGS | \$0.00 | \$195.00 | \$0.00 | REGISTRATION FEES |
| 11368 | EDULOG | \$6,374.50 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES;NON-INST SOFTWARE |
| 11369 | INCREDIBLE YEARS | \$0.00 | \$2,474.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 11370 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$134.97 | \$0.00 | STUDENT CLASSRM SUPP |
| 11371 | MATT | \$0.00 | \$210.00 | \$0.00 | IN-STATE |
| 11372 | ALLISON MORRIS | \$0.00 | \$195.00 | \$0.00 | REGISTRATION FEES |
| 11373 | NEALCO PRODUCTS | \$26.40 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES |
| 11374 | SUSAN K NICELY | \$0.00 | \$224.79 | \$0.00 | OTH TRAVEL AND TRNG |
| 11375 | ODENVILLE MIDDLE SCHOOL | \$0.00 | \$86.28 | \$0.00 | OTHER GEN SUPPLIES |
| 11376 | ODENVILLE UTILITY BOARD | \$0.00 | \$0.00 | \$3,328.33 | WATER AND SEWAGE |
| 11377 | PELL CITY SCHOOL SYSTEM | \$0.00 | \$0.00 | \$2,958.57 | INTERGOVT PAYABLE |
| 11378 | Rachel Jackson | \$0.00 | \$940.00 | \$0.00 | STUDENT EDUCATIONAL;IN-STATE |
| 11379 | RENAISSANCE MONTGOMERY | \$1,169.04 | \$0.00 | \$0.00 | IN-STATE |
| 11380 | SOUTHERN CLEANING SERVICES | \$0.00 | \$0.00 | \$3,031.00 | OTHER PROPERTY SERV |
| 11381 | RUSS STEWART | \$0.00 | \$0.00 | \$635.50 | LOCAL DISTRICT |
| 11382 | TECHNOLOGY AMERICA | \$6,780.00 | \$0.00 | \$0.00 | COMPUTER HARDWARE |
| 11383 | REGINA LEE THOMPSON | \$0.00 | \$0.00 | \$262.50 | IN-STATE |
| 11384 | TONYA H BICE | \$0.00 | \$19.00 | \$0.00 | IN-STATE |
| 11385 | REGISTRATION SERVICES | \$0.00 | \$370.00 | \$0.00 | REGISTRATION FEES |
| 11386 | REGISTRATION SERVICES | \$405.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 11387 | SAMS CLUB | \$0.00 | \$1,007.84 | \$158.73 | OTHER PURCHASED SERV;OTH NONINST SUPPLIES |
| 11388 | LARRY D WATKINS | \$0.00 | \$172.00 | \$0.00 | LOCAL DISTRICT |
| 11389 | WOOD FRUITTICHER GROCERY CO. | \$0.00 | \$0.00 | \$384.17 | OTH NONINST SUPPLIES |
| 11390 | AAAP/HANDS | \$0.00 | \$600.00 | \$355.48 | STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS |
| 11391 | ABC SUPPLY COMPANY, INC. | \$0.00 | \$0.00 | \$671.22 | MAINTENANCE SUPPLIES |
| 11392 | ALABAMA DEPT OF ENVIRONMENTAL | \$0.00 | \$0.00 | \$4,010.00 | OTHER DUES AND FEES |

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| 11393 | ALABAMA GAS CORPORATION | \$0.00 | \$0.00 | \$4,824.76 | NATURAL GAS |
| 11394 | ALABAMA POWER COMPANY | \$0.00 | \$3,973.53 | \$0.00 | ELECTRICITY |
| 11395 | APPLE INC | \$0.00 | \$9,098.60 | \$0.00 | NON-CAP COMPUTER HAR |
| 11396 | Teresa Arnold | \$0.00 | \$314.00 | \$0.00 | IN-STATE |
| 11397 | AT&T | \$0.00 | \$0.00 | \$850.42 | TELECOMMUNICATION |
| 11398 | B & D ELECTRIC MOTOR COMPANY | \$0.00 | \$0.00 | \$368.90 | MAINTENANCE SUPPLIES |
| 11399 | BLAKLIE H BLEVINS | \$0.00 | \$288.50 | \$0.00 | REGISTRATION FEES;IN-STATE |
| 11400 | BOB TALLEY | \$0.00 | \$250.00 | \$0.00 | IN-STATE |
| 11401 | CEASE FIRE AUTOMATIC | \$0.00 | \$0.00 | \$200.00 | EQUIP REPAIR & MAINT |
| 11402 | COLE EQUIPMENT, INC. | \$0.00 | \$0.00 | \$213.50 | MAINTENANCE SUPPLIES |
| 11403 | COOKS PEST CONTROL, INC. | \$0.00 | \$0.00 | \$300.00 | OTHER PROPERTY SERV |
| 11404 | COWIN EQUIPMENT CO INC | \$0.00 | \$0.00 | \$856.89 | EQUIP REPAIR & MAINT |
| 11405 | MELINDA ANNE CROW | \$0.00 | \$152.00 | \$0.00 | IN-STATE |
| 11406 | DIXIE AUTO PARTS | \$69.95 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11407 | Melinda Jolene Evans | \$0.00 | \$172.00 | \$0.00 | IN-STATE |
| 11408 | PAMELA A FOOTE | \$0.00 | \$1,337.48 | \$510.63 | STUDENT EDUCATIONAL;OTHER PROF SERVICES;IN-STATE;LOCAL DISTRICT |
| 11409 | GREEN BROS. ACE HARDWARE | \$0.00 | \$0.00 | \$157.89 | MAINTENANCE SUPPLIES |
| 11410 | LAUREN SESSIONS GRUNDA | \$0.00 | \$235.00 | \$0.00 | IN-STATE |
| 11411 | HARRISON SUPPLY COMPANY | \$0.00 | \$0.00 | \$20.84 | MAINTENANCE SUPPLIES |
| 11412 | PATIENCE ONEAL HATTON | \$0.00 | \$0.00 | \$330.94 | OTHER PURCHASED SERV |
| 11413 | HELP ME 2 LEARN COMPANY | \$0.00 | \$366.00 | \$0.00 | SOFTWARE |
| 11414 | LESLEY HIGGINS | \$436.00 | \$0.00 | \$0.00 | LOCAL DISTRICT |
| 11415 | IMAGINATION PLACE | \$504.00 | \$0.00 | \$0.00 | OTH TRAVEL AND TRNG |
| 11416 | LAKESHORE LEARNING MATERIALS | \$0.00 | \$45.89 | \$0.00 | STUDENT CLASSRM SUPP |
| 11417 | MARK MARTIN | \$0.00 | \$0.00 | \$80.00 | OTHER TECHNICAL SERV |
| 11418 | MCGRAW-HILL COMPANIES, INC. | \$0.00 | \$4,099.55 | \$0.00 | TEXTBOOKS |
| 11419 | ANGELA MCHUGH | \$0.00 | \$45.50 | \$0.00 | IN-STATE |
| 11420 | METRO TRAILER LEASING | \$0.00 | \$0.00 | \$1,240.00 | RENTAL-LAND & BLDG |
| 11421 | CYNTHIA S NARO | \$0.00 | \$900.00 | \$0.00 | MEDICAL/HEALTH |
| 11422 | ODENVILLE AUTO PARTS, INC | \$118.57 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11423 | ODENVILLE UTILITY BOARD | \$0.00 | \$0.00 | \$485.24 | WATER AND SEWAGE |
| 11424 | PEDIATRIC THERAPY ASSOC. | \$0.00 | \$4,112.50 | \$0.00 | MEDICAL/HEALTH |
| 11425 | DANA PENNINGTON | \$0.00 | \$0.00 | \$96.00 | LOCAL DISTRICT |
| 11426 | VICKIE A PETERSON | \$0.00 | \$0.00 | \$61.24 | OTH NONINST SUPPLIES |
| 11427 | JULIE MORGAN POUNDERS | \$0.00 | \$495.00 | \$0.00 | MEDICAL/HEALTH |
| 11428 | PRESS-REGISTER | \$0.00 | \$0.00 | \$246.54 | ADVERTISING |
| 11429 | PUBLISHERS WAREHOUSE | \$1,134.37 | \$0.00 | \$0.00 | TEXTBOOKS |
| 11430 | Raincrow Environmental | \$0.00 | \$0.00 | \$200.00 | OTHER PROPERTY SERV |

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| 11431 | RAGLAND WATER WORKS & GAS BD | \$0.00 | \$0.00 | \$1,533.91 | WATER AND SEWAGE;GARBAGE AND WASTE |
| 11432 | HM RECEIVABLES CO LLC | \$0.00 | \$114.40 | \$0.00 | TESTING SUPPLIES |
| 11433 | BETTY G ROBINSON | \$0.00 | \$200.50 | \$0.00 | LOCAL DISTRICT |
| 11434 | ROSEWOOD OFFICE FURNITURE | \$0.00 | \$357.00 | \$0.00 | NON-CAP FURN/FIXTURE |
| 11435 | SAMMONS PRESTON | \$0.00 | \$194.79 | \$0.00 | STUDENT CLASSRM SUPP |
| 11436 | NICOLE M. SCOZZARO | \$0.00 | \$232.50 | \$0.00 | REGISTRATION FEES;IN-STATE |
| 11437 | SPRINGVILLE WATER WORKS | \$0.00 | \$2,637.67 | \$1,078.57 | WATER AND SEWAGE |
| 11438 | ST CLAIR COUNTY COMMISSION | \$0.00 | \$0.00 | \$6,961.12 | FUEL-DIESEL;FUEL-GASOLINE |
| 11439 | ST CLAIR COUNTY DAY PROGRAM | \$8,360.70 | \$0.00 | \$6,563.75 | STUDENT EDUCATIONAL |
| 11440 | STEELE WATER WORKS BOARD | \$0.00 | \$0.00 | \$225.84 | WATER AND SEWAGE |
| 11441 | SYSTEMS SECURE ALARM COMPANY | \$0.00 | \$630.00 | \$0.00 | OTH NONINST SUPPLIES |
| 11442 | TEACHING THINGS | \$0.00 | \$98.95 | \$0.00 | STUDENT CLASSRM SUPP |
| 11443 | TEAGUE MERCANTILE COMPANY | \$0.00 | \$0.00 | \$384.33 | MAINTENANCE SUPPLIES |
| 11444 | TENNESSEE VALLEY METALS, INC. | \$300.00 | \$0.00 | \$0.00 | BLDG IMPROV/<50,000 |
| 11445 | TONYA H BICE | \$0.00 | \$59.00 | \$0.00 | IN-STATE;Day Trip Meal Reimbursement |
| 11446 | TUCKER GLASS LLC | \$40.00 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11447 | SPORT SUPPLY GROUP, INC | \$0.00 | \$1,758.73 | \$0.00 | ATHLETIC/PE SUPPLIES |
| 11448 | VIKKI VAUGHAN RODGERS | \$0.00 | \$195.00 | \$0.00 | REGISTRATION FEES |
| 11449 | MYRA WALKER | \$0.00 | \$47.82 | \$0.00 | IN-STATE |
| 11450 | WENDY HICKS WILLIAMSON | \$0.00 | \$195.00 | \$0.00 | REGISTRATION FEES |
| 11451 | WINDSTREAM ALABAMA INC | \$0.00 | \$0.00 | \$7,984.43 | TELECOMMUNICATION |
| 11452 | XEROX CORPORATION | \$95.36 | \$0.00 | \$0.00 | RENTAL-EQUIPMENT |
| 11453 | REGIONS | \$15,704.70 | \$76,532.75 | \$119,258.56 | ACCOUNTS PAYABLE |
| 11454 | AAA ENVIRONMENTAL SERVICES | \$0.00 | \$45.00 | \$0.00 | FOOD SERV SUPPLIES |
| 11455 | ADVANCED PEST SERVICES | \$0.00 | \$300.00 | \$0.00 | OTHER PROPERTY SERV |
| 11456 | INDUSTRIES REVOLVING FUND | \$0.00 | \$245.12 | \$0.00 | PRINTING AND BINDING |
| 11457 | AT&T | \$0.00 | \$86.10 | \$0.00 | TELEPHONE |
| 11458 | COOKS PEST CONTROL, INC. | \$0.00 | \$76.00 | \$0.00 | OTHER PROPERTY SERV |
| 11459 | DIXIE TALLOW COMPANY | \$0.00 | \$50.00 | \$0.00 | OTHER PROPERTY SERV |
| 11460 | HARRIS COMPUTER CORP | \$0.00 | \$7,005.62 | \$0.00 | NON-CAP FURN/FIXTURE;NON-INST SOFTWARE;SOFTWARE MAINT AGREE;OTHER GEN SUPPLIES;LOCAL DISTRICT |
| 11461 | HEWLETT-PACKARD | \$0.00 | \$5,673.00 | \$0.00 | NON-CAP FURN/FIXTURE;OTHER GEN SUPPLIES |
| 11462 | JANPAK/ANNISTON PAPER | \$0.00 | \$1,057.31 | \$0.00 | FOOD SERV SUPPLIES |
| 11463 | JANE H. KAY | \$0.00 | \$252.00 | \$0.00 | LOCAL DISTRICT |
| 11464 | APRIL D LOVELL | \$0.00 | \$16.42 | \$0.00 | FOOD SERV SUPPLIES |
| 11465 | LOWE S | \$0.00 | \$9.21 | \$0.00 | MAINTENANCE SUPPLIES |
| 11466 | PILGRIM S PRIDE CORPORATION | \$0.00 | \$2,525.85 | \$0.00 | PURCHASED FOOD |
| 11467 | RAGLAND TELEPHONE COMPANY | \$0.00 | \$52.19 | \$0.00 | TELEPHONE |
| 11468 | SERVCO, L.L.C. | \$0.00 | \$1,454.36 | \$0.00 | EQUIP REPAIR & MAINT |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 11469 | SHIRLEY HORSLEY | \$0.00 | \$84.00 | \$0.00 | LOCAL DISTRICT;Day Trip Meal Reimbursement |
| 11470 | SHERRY SWINDALL | \$0.00 | \$33.00 | \$0.00 | LOCAL DISTRICT |
| 11471 | TERMINIX INTERNATIONAL | \$0.00 | \$56.00 | \$0.00 | OTHER PROPERTY SERV |
| 11472 | WINDSTREAM ALABAMA INC | \$0.00 | \$455.67 | \$0.00 | TELEPHONE |
| 11473 | WOOD FRUITTICHER GROCERY CO. | \$0.00 | \$106,523.25 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 11474 | ACADEMIC THERAPY PUBLICATIONS | \$0.00 | \$674.30 | \$0.00 | STUDENT CLASSRM SUPP |
| 11475 | ALABAMA GAS CORPORATION | \$225.17 | \$0.00 | \$8,618.10 | NATURAL GAS;WATER AND SEWAGE |
| 11476 | ALABAMA POWER COMPANY | \$0.00 | \$24,952.04 | \$0.00 | ELECTRICITY |
| 11477 | Anthony T. Johnson | \$0.00 | \$0.00 | \$36.00 | IN-STATE |
| 11478 | AT&T MOBILITY | \$18.84 | \$124.99 | \$332.51 | OTHER COMMUNICATION;NON-CAP COMPUTER HAR;TELEPHONE |
| 11479 | TERESA JAN BAILEY | \$0.00 | \$59.00 | \$76.00 | IN-STATE |
| 11480 | BERNEY OFFICE SOLUTIONS | \$0.00 | \$59.42 | \$138.64 | REGISTRATION FEES;RENTAL-EQUIPMENT |
| 11481 | BUREAU OF EDUCATION & RESEARCH | \$0.00 | \$593.51 | \$0.00 | REFERENCE MATERIALS |
| 11482 | BRANDI CALDWELL | \$0.00 | \$42.00 | \$0.00 | IN-STATE |
| 11483 | CERTIFIED LABORATORIES | \$1,432.25 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 11484 | COOKS PEST CONTROL, INC. | \$0.00 | \$0.00 | \$334.00 | OTHER PROPERTY SERV |
| 11485 | CORNELIUS ENERGY SOLUTIONS | \$1,060.37 | \$0.00 | \$0.00 | BLDGS-CONSTRUCTED |
| 11486 | CAROI CROW | \$0.00 | \$176.50 | \$0.00 | IN-STATE |
| 11487 | DEPARTMENT OF INDUSTRIAL RELAT | \$0.00 | \$0.00 | \$6,687.92 | PREPAID ITEMS |
| 11488 | DIXIE AUTO PARTS | \$219.95 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11489 | EDUCATION CITY INC | \$0.00 | \$1,486.10 | \$0.00 | SOFTWARE |
| 11490 | THOMAS W FRANCIS | \$140.00 | \$0.00 | \$0.00 | LOCAL DISTRICT |
| 11491 | HARRIS COMPUTER CORP | \$0.00 | \$0.00 | \$383.08 | OTHER PAYABLE |
| 11492 | KEVIN S HATHCOCK | \$0.00 | \$457.17 | \$0.00 | IN-STATE |
| 11493 | JBSMHA - CSP | \$0.00 | \$9,978.88 | \$0.00 | OTHER PURCHASED SERV |
| 11494 | JENNIFER ANN TERRY | \$0.00 | \$16.80 | \$9.00 | IN-STATE |
| 11495 | M & M SUPPLY | \$2,347.97 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES |
| 11496 | MCKEE AND ASSOCIATES | \$1,372.68 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 11497 | ADAM NESMITH | \$0.00 | \$63.44 | \$0.00 | IN-STATE |
| 11498 | NEXTEL SOUTH CORP | \$0.00 | \$90.80 | \$4,437.85 | TELEPHONE;TELECOMMUNICATION |
| 11499 | O REILLY AUTO PARTS | \$62.68 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11500 | ODENVILLE AUTO PARTS, INC | \$78.33 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11501 | OFFICE DEPOT | \$0.00 | \$1,187.55 | \$0.00 | NON-CAP FURN/FIXTURE;STUDENT CLASSRM SUPP |
| 11502 | PRO ED | \$0.00 | \$212.30 | \$0.00 | TESTING SUPPLIES |
| 11503 | READ NATURALLY | \$0.00 | \$593.85 | \$0.00 | STUDENT CLASSRM SUPP |
| 11504 | SALLY S BEAUTY SUPPLY | \$0.00 | \$3,184.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 11505 | CAMBIUM LEARNING INC | \$0.00 | \$130.88 | \$0.00 | STUDENT CLASSRM SUPP |
| 11506 | ST CLAIR COUNTY COMMISSION | \$0.00 | \$10,404.58 | \$0.00 | OTHER PURCHASED SERV |

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| 11507 | Tennessee Specialties co. | \$0.00 | \$0.00 | \$731.63 | MAINTENANCE SUPPLIES |
| 11508 | TECHNOLOGY AMERICA | \$0.00 | \$42,831.60 | \$1,256.00 | NON-CAP COMPUTER HAR;STUDENT CLASSRM SUPP;NON-CAP INST EQUIP;OTHER GEN SUPPLIES |
| 11509 | TRUSSELL & FUNDERBURG | \$0.00 | \$0.00 | \$500.00 | LEGAL FEES |
| 11510 | TUCKER GLASS LLC | \$100.00 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11511 | ULINE SHIPPING SUPPLY | \$0.00 | \$0.00 | \$297.20 | MAINTENANCE SUPPLIES |
| 11512 | WAL MART BUSINESS | \$0.00 | \$188.74 | \$0.00 | STUDENT CLASSRM SUPP |
| 11513 | WINDSTREAM ALABAMA INC | \$225.02 | \$0.00 | \$1,898.97 | TELEPHONE |
| 11514 | ALABAMA POWER COMPANY | \$0.00 | \$25,209.05 | \$1,556.65 | ELECTRICITY |
| 11515 | ALEXANDER LAWN CARE | \$0.00 | \$0.00 | \$320.00 | OTHER PROPERTY SERV |
| 11516 | APPLE INC | \$0.00 | \$0.00 | \$59.90 | DATA PROCESSING SUPP |
| 11517 | B & D ELECTRIC MOTOR COMPANY | \$0.00 | \$0.00 | \$271.57 | MAINTENANCE SUPPLIES |
| 11518 | CORNELIUS ENERGY SOLUTIONS | \$1,060.37 | \$0.00 | \$0.00 | BLDGS-CONSTRUCTED |
| 11519 | Cross Country Education | \$0.00 | \$398.00 | \$0.00 | REGISTRATION FEES |
| 11520 | RACHEL D. FREEMAN | \$0.00 | \$3,651.00 | \$0.00 | STUDENT EDUCATIONAL;IN-STATE |
| 11521 | GOODGAME COMPANY INC | \$13,948.06 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 11522 | JIMMY L GREER | \$0.00 | \$0.00 | \$1,300.00 | OTHER PROPERTY SERV |
| 11523 | Holli Jean Webb | \$0.00 | \$0.00 | \$2.40 | IN-STATE |
| 11524 | MANDY JAMES | \$0.00 | \$151.81 | \$0.00 | IN-STATE |
| 11525 | JASON JACKSON | \$0.00 | \$390.00 | \$0.00 | REGISTRATION FEES |
| 11526 | JEFF PARRISH LAWNCARE | \$0.00 | \$0.00 | \$305.00 | OTHER PROPERTY SERV |
| 11527 | M & M SUPPLY | \$1,255.23 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 11528 | MOBILE VAN RENTAL | \$0.00 | \$0.00 | \$400.00 | RENTAL-LAND & BLDG |
| 11529 | ODENVILLE AUTO PARTS, INC | \$10.65 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11530 | ODENVILLE UTILITY BOARD | \$14.38 | \$0.00 | \$104.00 | WATER AND SEWAGE |
| 11531 | VICKIE A PETERSON | \$0.00 | \$0.00 | \$176.02 | OTH NONINST SUPPLIES;IN-STATE |
| 11532 | RAGLAND HIGH SCHOOL | \$0.00 | \$0.00 | \$3,100.00 | LS TRANSFER OUT |
| 11533 | SIMUTECH SYSTEMS, INC | \$0.00 | \$11,936.00 | \$0.00 | SOFTWARE |
| 11534 | STEELE CLEAN FUELS | \$0.00 | \$0.00 | \$586.80 | FUEL-DIESEL |
| 11535 | STRAIGHT MOUNTAIN ROOTER | \$0.00 | \$0.00 | \$145.00 | MAINTENANCE SUPPLIES |
| 11536 | TUCKER LAWN SERVICE | \$0.00 | \$0.00 | \$500.00 | OTHER PROPERTY SERV |
| 11537 | REGISTRATION SERVICES | \$0.00 | \$0.00 | \$370.00 | REGISTRATION FEES |
| 11538 | WEBB CONCRETE & BLDG MATERIALS | \$0.00 | \$0.00 | \$185.48 | MAINTENANCE SUPPLIES |
| 11539 | WELLS FARGO FINANCIAL LEASING | \$0.00 | \$0.00 | \$188.79 | RENTAL-EQUIPMENT |
| 11540 | AAA ENVIRONMENTAL SERVICES | \$0.00 | \$65.10 | \$0.00 | MAINTENANCE SUPPLIES |
| 11541 | AACTE - CTE CONFERENCE | \$0.00 | \$1,700.00 | \$0.00 | REGISTRATION FEES |
| 11542 | ADVANCED PEST SERVICES | \$0.00 | \$0.00 | \$45.00 | OTHER PROPERTY SERV |
| 11543 | ALABAMA EDUCATIONAL TECHNOLOGY | \$0.00 | \$180.00 | \$0.00 | REGISTRATION FEES |
| 11544 | ALABAMA GAS CORPORATION | \$0.00 | \$0.00 | \$733.53 | NATURAL GAS |

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| 11545 | ALABAMA POWER COMPANY | \$443.61 | \$27,442.96 | \$10,627.55 | ELECTRICITY |
| 11547 | BOB S TIRES | \$452.72 | \$0.00 | \$0.00 | TIRES |
| 11548 | BRANDI CALDWELL | \$0.00 | \$191.97 | \$0.00 | IN-STATE |
| 11549 | COMMUNICATION & READING | \$0.00 | \$360.00 | \$0.00 | STUDENT EDUCATIONAL |
| 11550 | AMY C. CROTTS | \$105.00 | \$0.00 | \$0.00 | IN-STATE |
| 11551 | DIXIE STORE FIXTURES & SALES | \$0.00 | \$3,300.91 | \$0.00 | NON-CAP FURN/FIXTURE;OTHER EQUIPMENT |
| 11552 | EAST COAST TRADING | \$0.00 | \$19.95 | \$0.00 | STUDENT CLASSRM SUPP |
| 11553 | Ergonomic Touchpad | \$0.00 | \$39.95 | \$0.00 | STUDENT CLASSRM SUPP |
| 11554 | GILREATH PRINTING | \$0.00 | \$917.65 | \$140.00 | PRINTING AND BINDING |
| 11555 | GOPHER | \$0.00 | \$216.84 | \$0.00 | ATHLETIC/PE SUPPLIES |
| 11556 | CARRIE GULLEDGE | \$208.64 | \$0.00 | \$0.00 | IN-STATE |
| 11557 | AMBER HARRIS | \$291.07 | \$0.00 | \$0.00 | IN-STATE |
| 11558 | PATIENCE ONEAL HATTON | \$0.00 | \$0.00 | \$423.75 | OTHER PURCHASED SERV |
| 11559 | LESLEY HIGGINS | \$387.00 | \$0.00 | \$0.00 | LOCAL DISTRICT;IN-STATE |
| 11560 | MARKS PLUMBING PARTS | \$0.00 | \$0.00 | \$620.22 | MAINTENANCE SUPPLIES |
| 11561 | AMY MARTIN | \$0.00 | \$0.00 | \$87.20 | LOCAL DISTRICT |
| 11562 | NOHAB, INCORPORATION | \$0.00 | \$0.00 | \$140.94 | RENTAL-EQUIPMENT |
| 11563 | ODENVILLE AUTO PARTS, INC | \$80.17 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 11564 | NIKOLE POSEY | \$215.57 | \$0.00 | \$0.00 | IN-STATE |
| 11565 | LEARNING A-Z | \$0.00 | \$254.85 | \$0.00 | SOFTWARE |
| 11566 | HM RECEIVABLES CO LLC | \$0.00 | \$303.05 | \$0.00 | STUDENT CLASSRM SUPP |
| 11567 | SOFTWARE TECHNOLOGY | \$0.00 | \$504.00 | \$0.00 | OTHER INST SUPPLIES |
| 11568 | StudenTales Publishing Co | \$0.00 | \$214.50 | \$0.00 | STUDENT CLASSRM SUPP |
| 11569 | RUSS STEWART | \$0.00 | \$0.00 | \$412.00 | LOCAL DISTRICT |
| 11570 | TECHNOLOGY AMERICA | \$333.00 | \$12,646.00 | \$3,437.00 | NON-CAP COMPUTER HAR;NON-CAP INST EQUIP;COMPUTER HARDWARE;OTHER GEN SUPPLIES |
| 11571 | THE RESOURCE CENTER | \$0.00 | \$25.00 | \$0.00 | REGISTRATION FEES |
| 11572 | REGISTRATION SERVICES | \$0.00 | \$0.00 | \$810.00 | IN-STATE |
| 11573 | WAL MART BUSINESS | \$0.00 | \$231.12 | \$0.00 | STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES |
| 11574 | SAMS CLUB | \$0.00 | \$0.00 | \$174.96 | OTH NONINST SUPPLIES |
| 11575 | WINDSTREAM ALABAMA INC | \$0.00 | \$85.76 | \$0.00 | TELEPHONE |
| 11576 | WOOD FRUITTICHER GROCERY CO. | \$0.00 | \$10.08 | \$0.00 | PURCHASED FOOD |
| 11577 | WORTHINGTON DIRECT, INC. | \$0.00 | \$1,939.56 | \$0.00 | NON-CAP INST EQUIP |

\$73,839.70

\$434,612.72

\$290,860.17