

**ANNISTON CITY 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
12611	A to Z IN-HOME TUTORING LLC	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
12612	ADAMS PRODUCE COMPANY	\$0.00	\$1,389.70	\$0.00	PURCHASED FOOD
12613	AL POWER CO	\$0.00	\$0.00	\$14,701.02	ELECTRICITY
12614	AUBURN TRANSITION LEADERSHIP	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
12615	BARBER DAIRY	\$0.00	\$6,410.93	\$0.00	PURCHASED FOOD
12616	BRADSHAW & PITTS, LLC	\$3,259.30	\$0.00	\$4,715.00	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
12617	BRIAN S LOCKSMITH	\$0.00	\$0.00	\$545.00	OTHER PROPERTY SERV
12618	CALLOWAY HOUSE INC	\$0.00	\$162.89	\$0.00	STUDENT CLASSRM SUPP
12619	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$807.80	\$0.00	STUDENT CLASSRM SUPP
12620	CHANNING BETE COMPANY	\$0.00	\$311.75	\$0.00	PARENT INST SUPPLIES
12621	CLAS	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
12622	COCA COLA BOTTLING CO	\$0.00	\$1,087.82	\$0.00	PURCHASED FOOD
12623	COFIELD ELIZABETH DIANE	\$0.00	\$324.00	\$0.00	IN-STATE
12624	CROSS COUNTRY EDUCATION	\$0.00	\$159.00	\$0.00	REGISTRATION FEES
12625	DELL MARKETING L.P.	\$0.00	\$2,065.58	\$0.00	COMPUTER HARDWARE
12626	RITA GUEVARA	\$0.00	\$129.60	\$0.00	TRANSP-OTH PROVIDERS
12627	CELIA HERRON	\$0.00	\$31.45	\$0.00	IN-STATE
12628	Interstate Bakeries Corp.	\$0.00	\$1,003.47	\$0.00	PURCHASED FOOD
12629	LEADERSHIP SEMINARS	\$0.00	\$89.00	\$0.00	REGISTRATION FEES
12630	LORMAN EDUCATION SERVICES	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
12631	MARCO PRODUCTS INC.	\$0.00	\$81.18	\$0.00	STUDENT CLASSRM SUPP
12632	THE MASTER TEACHER	\$0.00	\$331.50	\$0.00	PARENT INST SUPPLIES
12633	MASTERCLENE OF ALABAMA	\$0.00	\$1,560.00	\$0.00	OTHER PURCHASED SERV
12634	MIDTOWN OUTLET, INC.	\$0.00	\$164.99	\$0.00	PARENT INST SUPPLIES
12635	NASCO	\$0.00	\$534.48	\$0.00	PARENT INST SUPPLIES
12636	ODEN PIANO COMPANY	\$0.00	\$0.00	\$200.00	RENTAL-EQUIPMENT
12637	PEEHIP	\$0.00	\$0.00	\$263.25	STATE INSURANCE
12638	PELLETS, INC.	\$0.00	\$262.40	\$0.00	STUDENT CLASSRM SUPP
12639	PERMA BOUND	\$0.00	\$448.38	\$0.00	LIBRARY/MEDIA BOOKS
12640	POSITIVE PROMOTIONS INC	\$0.00	\$348.09	\$0.00	PARENT INST SUPPLIES
12641	PRINCE DEBBIE	\$0.00	\$199.20	\$143.40	IN-STATE
12642	QUILL CORPORATION	\$0.00	\$744.51	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OFFICE SUPPLIES
12643	RIVERSIDE PUBLISHING	\$0.00	\$484.00	\$0.00	TESTING SUPPLIES
12644	RSC	\$0.00	\$0.00	\$720.50	RENTAL-EQUIPMENT

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12645	JACKIE SAWYER	\$0.00	\$93.60	\$0.00	TRANSP-OTH PROVIDERS
12646	Sparks Fire Safety	\$0.00	\$0.00	\$398.00	OTHER MAINT. & OPER.
12647	Strickland Companies	\$0.00	\$79.05	\$0.00	STUDENT CLASSRM SUPP
12648	Teachers Discovery	\$0.00	\$81.42	\$0.00	STUDENT CLASSRM SUPP
12649	VALINDA TEAGUE	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
12650	TELEPHONE COMMUNICATIONS	\$0.00	\$0.00	\$203.20	OTHER PROPERTY SERV
12651	Veronica Carter	\$0.00	\$222.50	\$0.00	IN-STATE
12652	CHERYL WADE	\$0.00	\$0.00	\$157.57	IN-STATE
12653	PAYMENT PROCESSING CENTER	\$0.00	\$0.00	\$2,112.41	WATER AND SEWAGE
12654	WOOD FRUITTCHER GROCERY COMPAN	\$0.00	\$18,450.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;CUSTODIAL SUPPLIES
12655	CELIA HERRON	\$0.00	\$9.25	\$0.00	IN-STATE
12656	AGENCY FOR SUBSTANCE ABUSE	\$562.50	\$1,416.66	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
12657	AL GAS CORPORATION	\$0.00	\$0.00	\$3,266.97	NATURAL GAS
12658	AL POWER CO	\$0.00	\$0.00	\$5,166.83	ELECTRICITY
12659	ALLIED WASTE SERVICES #633	\$0.00	\$0.00	\$2,314.50	GARBAGE AND WASTE
12660	BRENDA ANDERSON	\$0.00	\$28.75	\$0.00	IN-STATE
12661	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$253.92	OTHER PROPERTY SERV
12662	BALL SHEILA	\$0.00	\$22.15	\$0.00	LOCAL DISTRICT
12663	BEARD SYGRID	\$0.00	\$48.10	\$0.00	LOCAL DISTRICT
12664	AT&T	\$0.00	\$424.67	\$3,658.28	TELEPHONE
12665	BRADSHAW & PITTS, LLC	\$12,480.30	\$0.00	\$0.00	BUILDINGS - CONSTRUC
12666	BRIAN S LOCKSMITH	\$0.00	\$0.00	\$1,915.00	OTHER PROPERTY SERV
12667	SONJA M. BROWN	\$0.00	\$439.82	\$0.00	OUT-OF-STATE
12668	BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$142.00	OTHER PROPERTY SERV
12669	CABLE ONE	\$0.00	\$106.49	\$0.00	TELECOMMUNICATION
12670	CHEVRON AND TEXACO	\$0.00	\$0.00	\$76.00	FUEL-GASOLINE
12671	CHILDREN S PLUS	\$0.00	\$904.26	\$0.00	LIBRARY/MEDIA BOOKS
12672	CLAS	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
12673	COOK S PEST CONTROL	\$0.00	\$0.00	\$795.00	OTHER PROPERTY SERV
12674	CRAWFORD OFFICE SUPPLY, INC.	\$0.00	\$497.16	\$0.00	STUDENT CLASSRM SUPP
12675	CST LLC	\$116,843.48	\$2,124.29	\$0.00	TRANSP-OTH PROVIDERS;EQUIP REPAIR & MAINT;FUEL-DIESEL
12676	CST LLC	\$4,460.59	\$5,118.25	\$4,458.86	TRANSP-OTH PROVIDERS
12677	DAVIE S SCHOOL SUPPLY, INC	\$0.00	\$412.75	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
12678	DELL MARKETING L.P.	\$0.00	\$3,317.61	\$0.00	COMPUTER HARDWARE;OFFICE SUPPLIES
12679	Depart of Industrial Relations	\$0.00	\$0.00	\$10,700.51	PREPAID ITEMS
12680	DIXIE STORE FIXTURES	\$0.00	\$14,982.00	\$0.00	OTHER EQUIPMENT
12681	CAROL DURIE	\$0.00	\$0.00	\$186.30	LOCAL DISTRICT
12682	PEGGY GUDGER	\$0.00	\$0.00	\$50.45	LOCAL DISTRICT

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12683	HENDERSON ANGELA	\$0.00	\$49.75	\$0.00	LOCAL DISTRICT
12684	KLINEFELTER MARY	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
12685	KNOWLEDGE UNLIMITED, INC.	\$0.00	\$67.65	\$0.00	STUDENT CLASSRM SUPP
12686	KRYSTAL KLEAN CARPET CLEANING	\$0.00	\$0.00	\$1,485.00	OTHER PROPERTY SERV
12687	NE BEHAVIORAL & CONSULTING	\$0.00	\$5,332.50	\$0.00	STUDENT EDUCATIONAL
12688	NET TO NET, INC	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
12689	NORTHEASTERN REFRIGERATION	\$0.00	\$2,759.95	\$0.00	OTHER PURCHASED SERV
12690	EDNA RUTH PALMORE	\$0.00	\$0.00	\$284.20	LOCAL DISTRICT
12691	DENISE PARKER	\$0.00	\$44.50	\$0.00	LOCAL DISTRICT
12692	Prestwick House Inc.	\$0.00	\$779.95	\$0.00	PARENT INST SUPPLIES
12693	PRUFROCK PRESS	\$0.00	\$149.11	\$0.00	STUDENT CLASSRM SUPP
12694	PURCHASE POWER	\$0.00	\$0.00	\$1,000.00	POSTAGE
12695	QUILL CORPORATION	\$0.00	\$117.84	\$0.00	OFFICE SUPPLIES
12696	RENAISSANCE LEARNING INC	\$0.00	\$23,928.41	\$0.00	COMPUTER HARDWARE
12697	TAMMY SAMEN	\$0.00	\$46.15	\$0.00	LOCAL DISTRICT
12698	SDE REGISTRATIONS	\$0.00	\$698.00	\$0.00	REGISTRATION FEES
12699	SNOW GLASS CO, INC	\$0.00	\$0.00	\$121.54	OTHER PROPERTY SERV
12700	ANITA SUTTLE	\$0.00	\$21.15	\$0.00	IN-STATE
12701	T.A. Lewis & Associates, Inc.	\$0.00	\$0.00	\$4,443.75	OTHER TECHNICAL SERV
12702	TIGERDIRECT.COM	\$0.00	\$4,735.67	\$0.00	COMPUTER HARDWARE
12703	TRI-CO	\$0.00	\$0.00	\$346.18	MAINTENANCE SUPPLIES
12704	CHERYL WADE	\$0.00	\$74.25	\$0.00	LOCAL DISTRICT
12705	WATER SERVICES, INC.	\$0.00	\$0.00	\$262.52	OTHER PROPERTY SERV
12706	WHMA RADIO	\$0.00	\$25.00	\$0.00	ADVERTISING
12707	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$19.36	MAINTENANCE SUPPLIES
12708	XEROX CORPORATION	\$0.00	\$0.00	\$175.00	RENTAL-EQUIPMENT
12709	ADVANTAGE TIRE	\$0.00	\$0.00	\$40.00	EQUIP REPAIR & MAINT
12710	AASN	\$0.00	\$0.00	\$360.00	REGISTRATION FEES
12711	ABDO	\$0.00	\$390.65	\$0.00	LIBRARY/MEDIA BOOKS
12712	ACER AMERICA CORPORATION	\$0.00	\$199.00	\$0.00	STUDENT CLASSRM SUPP
12713	ADAMS PRODUCE COMPANY	\$0.00	\$482.40	\$0.00	PURCHASED FOOD
12714	AL GAS CORPORATION	\$0.00	\$0.00	\$5,294.59	NATURAL GAS
12715	AL PHYSICAL REHAB SERVICE	\$0.00	\$833.41	\$0.00	STUDENT EDUCATIONAL
12716	AL POWER CO	\$0.00	\$0.00	\$25,126.81	ELECTRICITY
12717	BARBER DAIRY	\$0.00	\$3,753.34	\$0.00	PURCHASED FOOD
12718	Beyond Network Services, LLC	\$0.00	\$2,255.00	\$2,145.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
12719	BISHOP, COLVIN, JOHNSON &KENT	\$0.00	\$0.00	\$1,888.14	LEGAL FEES
12720	BRADSHAW & PITTS, LLC	\$35,472.70	\$0.00	\$0.00	BUILDING IMPROVEMENT;BUILDINGS - CONSTRUC
12721	BRIAN S LOCKSMITH	\$0.00	\$0.00	\$995.00	OTHER PROPERTY SERV

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12722	CALDWELL SHARON	\$0.00	\$300.72	\$0.00	IN-STATE
12723	CAMPBELL & HOPKINS	\$0.00	\$0.00	\$1,601.25	LEGAL FEES
12724	CAPSTONE PUBLISHING	\$0.00	\$7,319.71	\$0.00	LIBRARY/MEDIA BOOKS
12725	CARQUEST AUTO PARTS	\$0.00	\$0.00	\$17.17	OTH VEHICLE SUPPLIES
12726	CNA SURETY	\$0.00	\$0.00	\$200.00	INSURANCE SERVICES
12727	Dexter L. Copeland	\$0.00	\$0.00	\$462.70	OUT-OF-STATE
12728	COCA COLA BOTTLING CO	\$0.00	\$410.74	\$0.00	PURCHASED FOOD
12729	COOK S PEST CONTROL	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
12730	CRAWFORD OFFICE SUPPY, INC.	\$0.00	\$213.64	\$42.99	STUDENT CLASSRM SUPP
12731	CST LLC	\$0.00	\$0.00	\$144.40	TRANSP-OTH PROVIDERS
12732	D S AUTO AIR & BRAKE REPAIR	\$0.00	\$0.00	\$346.87	EQUIP REPAIR & MAINT
12733	DANKA FINANCIAL SERVICES	\$0.00	\$296.48	\$0.00	EQUIP MAINT AGREEMTS
12734	ETOWAH CHEMICAL SALES & SERVIC	\$0.00	\$0.00	\$174.04	OTHER PROPERTY SERV
12735	EVERLYS SIGN SHOP	\$0.00	\$0.00	\$1,125.00	OTHER MAINT. & OPER.
12736	FRAZIER JOAN	\$0.00	\$0.00	\$225.90	OUT-OF-STATE;IN-STATE
12737	KATRINA GARRETT	\$0.00	\$0.00	\$19.20	LOCAL DISTRICT
12738	KIMBERLY GARRICK	\$0.00	\$0.00	\$567.09	OUT-OF-STATE
12739	GRAVETTE DANNY	\$0.00	\$0.00	\$3,250.00	OTHER PROPERTY SERV
12740	GUNTER SANDRA	\$0.00	\$0.00	\$561.14	OUT-OF-STATE
12741	HALL TERESIA J	\$0.00	\$0.00	\$66.45	IN-STATE
12742	HAWKINS LYNWOOD	\$0.00	\$84.82	\$599.80	OUT-OF-STATE;OTHER PROF SERVICES
12743	HOBBY LOBBY CREATIVE CENTER	\$0.00	\$273.31	\$0.00	STUDENT CLASSRM SUPP
12744	TANYA HOLCOMBE	\$0.00	\$0.00	\$19.90	IN-STATE
12745	HUMITEC CORPORATION	\$0.00	\$354.00	\$0.00	OTHER PROPERTY SERV
12746	Interstate Bakeries Corp.	\$0.00	\$450.60	\$0.00	PURCHASED FOOD
12747	Konica Minolta Business	\$0.00	\$600.63	\$0.00	EQUIP MAINT AGREEMTS
12748	LOWES	\$0.00	\$0.00	\$76.88	MAINTENANCE SUPPLIES
12749	YOLANDA MCCANTS	\$0.00	\$0.00	\$409.99	OUT-OF-STATE
12750	Betty Merriweather	\$0.00	\$0.00	\$596.02	OUT-OF-STATE
12751	PEGGY A. MITCHELL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
12752	MR DAN S PLUMBING	\$1,221.21	\$0.00	\$13,371.77	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
12753	NASCO	\$0.00	\$494.10	\$0.00	STUDENT CLASSRM SUPP
12754	NORTHEASTERN REFRIGERATION	\$0.00	\$4,499.51	\$0.00	OTHER PURCHASED SERV
12755	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$502.72	RENTAL-EQUIPMENT;STUDENT CLASSRM SUPP
12756	OPPORTUNITY CENTER	\$0.00	\$200.00	\$0.00	PARENT INST SUPPLIES
12757	OVERHEAD DOOR COMPANY OF	\$27,216.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
12758	THE PARENT INSTITUTE	\$0.00	\$505.62	\$0.00	PARENT INST SUPPLIES
12759	PITNEY BOWES INC	\$0.00	\$0.00	\$180.00	RENTAL-EQUIPMENT
12760	POSITIVE PROMOTIONS INC	\$0.00	\$91.80	\$0.00	PARENT INST SUPPLIES

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12761	Premier Fire Services, Inc.	\$0.00	\$0.00	\$2,165.00	OTHER PROPERTY SERV
12762	PRIDE SURVEYS	\$0.00	\$864.00	\$0.00	OTHER INST SUPPLIES
12763	PUBLISHERS WAREHOUSE	\$0.00	\$47,748.68	\$0.00	TEXTBOOKS
12764	PUBLISHERS WAREHOUSE	\$0.00	\$26,048.30	\$0.00	TEXTBOOKS
12765	PUBLISHERS WAREHOUSE	\$0.00	\$1,159.35	\$0.00	TEXTBOOKS
12766	QUILL CORPORATION	\$0.00	\$161.99	\$0.00	PARENT INST SUPPLIES
12767	SCHOOL-LINK TECH	\$0.00	\$5,007.00	\$0.00	OTHER TECHNICAL SERV
12768	SETON IDENTIFICATION PRODUCTS	\$0.00	\$559.05	\$0.00	OTHER GEN SUPPLIES
12769	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$355.86	\$0.00	STUDENT CLASSRM SUPP
12770	SSA	\$0.00	\$0.00	\$1,126.60	ASSOCIATION DUES
12771	T & K AUTO TRIM	\$0.00	\$0.00	\$775.00	EQUIP REPAIR & MAINT
12772	TELEPHONE COMMUNICATIONS	\$0.00	\$0.00	\$2,532.44	OTHER PROPERTY SERV
12773	VALLEY FARM TRACTOR INC	\$0.00	\$0.00	\$214.48	VEHICLE PARTS
12774	PAYMENT PROCESSING CENTER	\$0.00	\$0.00	\$706.13	WATER AND SEWAGE
12775	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$106.42	OTHER MAINT. & OPER.
12776	WOOD FRUITTCHER GROCERY COMPAN	\$0.00	\$9,711.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;CUSTODIAL SUPPLIES
12777	A to Z IN-HOME TUTORING LLC	\$0.00	\$612.50	\$0.00	OTHER PROF ED SERVIC
12778	AdvancED (SACS/CASI)	\$0.00	\$0.00	\$3,850.00	REGISTRATION FEES
12779	AL POWER CO	\$0.00	\$0.00	\$12,574.01	ELECTRICITY
12780	BRIAN S LOCKSMITH	\$0.00	\$0.00	\$475.00	OTHER PROPERTY SERV
12781	CDW GOVERNMENT, INC.	\$0.00	\$500.00	\$0.00	CLASSROOM EQUIPMENT
12782	CHEVRON AND TEXACO	\$0.00	\$0.00	\$419.54	FUEL-GASOLINE
12783	COOK S PEST CONTROL	\$0.00	\$285.00	\$0.00	OTHER PROPERTY SERV
12784	COPELAND ANNIE L	\$0.00	\$0.00	\$32.85	IN-STATE
12785	CRAWFORD OFFICE SUPPY, INC.	\$0.00	\$3.49	\$0.00	PARENT INST SUPPLIES
12786	DAVIE S SCHOOL SUPPLY, INC	\$0.00	\$742.00	\$0.00	STUDENT CLASSRM SUPP
12787	DORMON & REYNOLDS	\$0.00	\$0.00	\$2,353.00	INSURANCE SERVICES
12788	FREY SCIENTIFIC	\$0.00	\$95.59	\$0.00	STUDENT CLASSRM SUPP
12789	Glenwood Inc.	\$0.00	\$195.00	\$0.00	REGISTRATION FEES
12790	CHARLES D. GREGORY, SR	\$0.00	\$69.52	\$0.00	STAFF ED SERVICES
12791	Contact Network, Inc.	\$0.00	\$6,904.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;STAFF ED SERVICES
12792	INKSELL. COM	\$0.00	\$268.20	\$0.00	STUDENT CLASSRM SUPP
12793	YOLANDA MCCANTS	\$0.00	\$0.00	\$43.19	LOCAL DISTRICT
12794	MCI	\$0.00	\$0.00	\$109.74	TELEPHONE
12795	MCI	\$0.00	\$0.00	\$21.41	TELEPHONE
12796	MINUTEMAN PRINTING PRESS	\$0.00	\$203.60	\$0.00	PARENT INST SUPPLIES
12797	MOORE PRINTING COMPANY	\$0.00	\$0.00	\$495.00	PRINTING AND BINDING
12798	MR DAN S PLUMBING	\$0.00	\$0.00	\$3,405.00	OTHER PROPERTY SERV

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12799	NU-ART PRINTING	\$0.00	\$0.00	\$160.00	PRINTING AND BINDING
12800	SCHOOL SPECIALTY, INC	\$0.00	\$175.12	\$0.00	STUDENT CLASSRM SUPP
12801	Strickland Companies	\$0.00	\$52.70	\$790.50	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
12802	EDWARD J. STURKIE, SR.	\$0.00	\$1,350.29	\$0.00	IN-STATE;REGISTRATION FEES
12803	Teachers Discovery	\$0.00	\$3,668.70	\$0.00	INSTRUCTIONAL SOFTWA
12804	TELEPHONE COMMUNICATIONS	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
12805	TRIPLETT DECORATING CENTER	\$0.00	\$0.00	\$214.12	MAINTENANCE SUPPLIES
12807	VERIZON WIRELESS	\$0.00	\$684.75	\$393.82	TELEPHONE;OTHER DUES AND FEES;TELECOMMUNICATION
12808	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$12.86	OTHER MAINT. & OPER.
		\$201,516.08	\$240,546.12	\$159,118.45	