

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2018 - 12/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
229	PESG OF ALABAMA, LLC	\$22,355.53	\$33,521.82	\$266,537.74	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1100628	COMPASS BANK	\$0.00	\$54,947.29	\$59,473.83	ACCOUNTS PAYABLE
1100634	COMPASS BANK	\$325.50	\$664.22	\$68,071.67	ACCOUNTS PAYABLE
1100635	323 SPORTS	\$0.00	\$0.00	\$3,198.50	ATH & P E SUPPLIES
1100636	ACADEMY FOR ACADEMICS & ARTS	\$0.00	\$756.00	\$0.00	REGISTRATION FEES
1100637	ACCURATE LABEL DESIGNS	\$0.00	\$0.00	\$324.95	PRINTING AND BINDING
1100638	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$565.00	ITEMS FOR RESALE
1100639	AF CATERING	\$0.00	\$0.00	\$307.50	OTHER OBJECTS
1100640	AHSAA	\$0.00	\$0.00	\$125.00	FINES AND PENALTIES
1100641	AHSAA	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES;FINES AND PENALTIES
1100642	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1100643	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1100644	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
1100645	ALABAMA HOSA	\$0.00	\$0.00	\$310.00	REGISTRATION FEES
1100646	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$1,060.00	\$0.00	REGISTRATION FEES
1100647	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$140.00	REGISTRATION FEES
1100648	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1100649	AMAZON	\$0.00	\$0.00	\$827.06	AUDIO/VIDEO <\$5000;ITEMS FOR RESALE;ATH & P E SUPPLIES;STUDENT CLASSRM SUPP
1100650	AMERICAN RED CROSS	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1100651	APPAREL LAB LLC	\$0.00	\$0.00	\$319.00	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1100652	APPLE BUS COMPANY	\$0.00	\$3,317.57	\$31,758.69	TRANSP-OTH PROVIDERS
1100653	ASCA	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1100654	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,242.74	LAND & BLDG REPAIR/M
1100655	B&H PHOTO	\$0.00	\$0.00	\$960.27	AUDIO/VIDEO <\$5000
1100656	BAER CONNIE DUROSS	\$0.00	\$0.00	\$62.13	LOCAL TRAVEL
1100657	BAILEY ANGIE AUDREY	\$0.00	\$0.00	\$193.48	LOCAL TRAVEL
1100658	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$648.80	CUSTODIAL SUPPLIES
1100659	BATTLES TONIA	\$0.00	\$0.00	\$184.21	LOCAL TRAVEL
1100660	BENTLON LEYVA	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
1100661	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$224.85	OTH NONINST SUPPLIES
1100662	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$293.09	RENTAL-EQUIPMENT
1100663	BIMBO BAKERIES	\$0.00	\$99.40	\$0.00	PURCHASED FOOD

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1100664	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$239.00	LAND & BLDG REPAIR/M
1100665	BLICK ART MATERIALS	\$0.00	\$0.00	\$266.05	STUDENT CLASSRM SUPP
1100666	BLICK ART MATERIALS	\$0.00	\$0.00	\$283.04	STUDENT CLASSRM SUPP
1100667	BNATURAL SCENTIMENTS	\$0.00	\$0.00	\$420.00	ITEMS FOR RESALE
1100668	BRAIN WORKS TRAINING LLC	\$0.00	\$15,000.00	\$0.00	STUDENT CLASSRM SUPP
1100669	BROWN CALEB	\$0.00	\$0.00	\$166.00	OTH TRAVEL AND TRNG
1100670	BSN SPORTS	\$0.00	\$0.00	\$10,610.75	ATH & P E SUPPLIES
1100671	BSN SPORTS INC	\$0.00	\$0.00	\$10,737.29	ATH & P E SUPPLIES;OTHER OBJECTS;OTH NONINST SUPPLIES
1100672	BURWELL VELENDIA (A)	\$0.00	\$0.00	\$96.00	REGISTRATION FEES
1100673	C SPIRE BUSINESS	\$0.00	\$0.00	\$12,254.87	TELECOMMUNICATION;OTHER TECHNICAL SERV
1100674	C&A PRINTING LLC	\$0.00	\$0.00	\$401.30	PRINTING AND BINDING
1100675	CAMP MCDOWELL ENVIRONMENTAL	\$0.00	\$0.00	\$4,056.00	OTHER FOOD SUPPLIES;RENTAL-LAND & BLDG;REGISTRATION FEES
1100676	CARPET SYSTEMS OF HVILLE INC	\$0.00	\$0.00	\$264.00	MAINTENANCE SUPPLIES
1100677	CARRIER CORPORATION	\$0.00	\$0.00	\$1,251.00	MAINTENANCE SUPPLIES
1100678	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1100679	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$784.00	OTHER OBJECTS
1100680	CERAMIC SHOP LLC	\$0.00	\$0.00	\$971.16	STUDENT CLASSRM SUPP
1100681	CHANDLER VANESSA R	\$0.00	\$0.00	\$142.85	OTHER FOOD SUPPLIES;FURN & FIXTURES<5000
1100682	CHRISTMAS SHELLEY	\$0.00	\$0.00	\$6.70	POSTAGE
1100683	CINTAS CORPORATION #241	\$0.00	\$42.32	\$2,213.40	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES
1100684	CLAS	\$0.00	\$0.00	\$334.00	REGISTRATION FEES
1100685	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1100686	CONNECTION	\$0.00	\$0.00	\$400.00	ITEMS FOR RESALE
1100687	CORBITT PATRICIA	\$0.00	\$0.00	\$131.35	LOCAL TRAVEL
1100688	CRANE ELIZABETH	\$0.00	\$0.00	\$32.96	LOCAL TRAVEL
1100689	CROWN TROPHY	\$0.00	\$0.00	\$290.49	OTHER INST SUPPLIES
1100690	RSMA	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1100691	DAVID PHILLIPS PHOTOGRAPHY	\$0.00	\$0.00	\$2,197.00	OTHER PROF SERVICES
1100692	DAVISON ANTHONY	\$241.66	\$0.00	\$64.09	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1100693	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$110.53	OFFICE SUPPLIES
1100694	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$2,014.01	OTHER INST SUPPLIES
1100695	DISCOUNT DANCE LLC	\$0.00	\$0.00	\$22.52	OTHER INST SUPPLIES
1100696	DISCOVERY EDUCATION	\$0.00	\$0.00	\$22,400.00	SOFTWARE MAINT AGREE
1100697	DISHROON JOAN	\$0.00	\$0.00	\$31.39	LOCAL TRAVEL
1100698	DODGE LEARNING RESOURCES	\$0.00	\$0.00	\$173.76	STUDENT CLASSRM SUPP
1100699	DOTHARD CRISTY SHELTON	\$240.35	\$0.00	\$101.37	OUT-OF-STATE TRAVEL;LOCAL TRAVEL

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1100700	DRAKE HELEN	\$0.00	\$0.00	\$54.12	LOCAL TRAVEL
1100701	EASTBAY	\$0.00	\$0.00	\$369.50	OTHER OBJECTS
1100702	ENCORE REHABILITATION INC	\$0.00	\$0.00	\$140.00	ATH & P E SUPPLIES
1100703	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$331.76	OUT-OF-STATE TRAVEL
1100704	EXCITE FUNDRAISING LLC	\$0.00	\$0.00	\$2,063.84	ITEMS FOR RESALE
1100706	FEDEX	\$0.00	\$0.00	\$66.05	POSTAGE
1100707	FENCL ARIANNE	\$0.00	\$0.00	\$43.76	LOCAL TRAVEL
1100708	FERGUSON ENTERPRISES, INC	\$0.00	\$53.40	\$524.67	MAINTENANCE SUPPLIES
1100709	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$16.00	ATH & P E SUPPLIES
1100710	FITNESS FINDERS INC	\$0.00	\$0.00	\$144.98	OTHER INST SUPPLIES
1100711	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$414.95	STUDENT CLASSRM SUPP
1100712	FLINT CROSSING OUTDOORS	\$0.00	\$0.00	\$398.00	ITEMS FOR RESALE
1100713	FOLSOM JULIE	\$0.00	\$0.00	\$60.21	LOCAL TRAVEL
1100714	FOSTER ERROYL	\$0.00	\$0.00	\$50.14	LOCAL TRAVEL
1100715	GARNER & ASSOCIATES,LLC	\$0.00	\$0.00	\$497.00	MAINTENANCE SUPPLIES
1100716	GRAINGER	\$0.00	\$486.99	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
1100717	GRANDINETTI LUCI	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
1100718	GRAPHIC EDGE INC	\$0.00	\$0.00	\$196.95	ATH & P E SUPPLIES
1100719	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$4,376.32	MAINTENANCE SUPPLIES
1100720	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES
1100721	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$971.74	OTHER INST SUPPLIES
1100722	HARBIN ZACHERY	\$0.00	\$0.00	\$33.90	LOCAL TRAVEL
1100723	HARRIS COMPUTER SYSTEMS	\$0.00	\$983.45	\$0.00	OTHER DUES AND FEES
1100724	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$614.52	ITEMS FOR RESALE
1100725	HEARN GREGORY	\$0.00	\$0.00	\$165.14	LOCAL TRAVEL
1100726	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$589.00	MAINTENANCE SUPPLIES
1100727	HORTON JENNIFER	\$0.00	\$337.90	\$0.00	OUT-OF-STATE TRAVEL
1100728	HUNSECKER SUSAN	\$224.00	\$0.00	\$58.86	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1100729	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$109.18	MAINTENANCE SUPPLIES
1100730	HUNTSVILLE TENNIS CENTER	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1100731	INVENTORY TRADING COMPANY	\$0.00	\$0.00	\$2,275.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1100732	J.R. ENTERPRISES	\$0.00	\$0.00	\$940.00	ITEMS FOR RESALE
1100733	JOHNSON JULIAN	\$0.00	\$0.00	\$15.64	LOCAL TRAVEL
1100734	ALABAMA JLDC	\$0.00	\$0.00	\$1,590.00	REGISTRATION FEES
1100735	JONES-MCLEOD,INC.	\$0.00	\$1,747.36	\$0.00	MAINTENANCE SUPPLIES
1100736	JUNIOR LIBRARY GUILD	\$945.90	\$0.00	\$228.20	LIBRARY/MEDIA BOOKS
1100737	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,121.96	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1100738	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$60.00	EQUIP REPAIR & MAINT

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1100739	KING AARON	\$0.00	\$0.00	\$326.84	OUT-OF-STATE TRAVEL
1100740	KIWANIS INTERNATIONAL	\$0.00	\$0.00	\$518.00	ASSOCIATION DUES
1100741	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1100742	KUTA SOFTWARE LLC	\$0.00	\$1,114.00	\$0.00	INST SOFTWARE
1100743	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,704.10	OTHER OBJECTS;ATH & P E SUPPLIES;OTH NONINST SUPPLIES;ITEMS FOR RESALE
1100744	LIVINGSTON, RYAN	\$0.00	\$0.00	\$30.08	LOCAL TRAVEL
1100745	LYLE, SR., CHARLES RICHARD	\$0.00	\$0.00	\$102.68	LOCAL TRAVEL
1100746	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,326.89	VEHICLE PARTS
1100747	MARCH OF DIMES FOUNDATION	\$0.00	\$0.00	\$137.00	OTHER OBJECTS
1100748	MARCOS PIZZA	\$0.00	\$0.00	\$156.50	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1100749	MCDOWELL ENV CENTER	\$0.00	\$0.00	\$9,300.00	OTHER OBJECTS
1100750	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$154.78	LOCAL TRAVEL
1100751	MCMILLON VERONICE	\$0.00	\$0.00	\$24.72	LOCAL TRAVEL
1100752	MILLS ROBERT	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1100753	MU ALPHA THETA	\$0.00	\$0.00	\$670.00	ASSOCIATION DUES;OTHER INST SUPPLIES
1100754	MURPHREE JOYE A	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
1100755	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$809.00	ITEMS FOR RESALE
1100756	NABOA	\$0.00	\$0.00	\$9,420.00	ATHLETIC OFFICIALS
1100757	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$106.00	LOCAL TRAVEL
1100758	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$249.60	OTH NONINST SUPPLIES
1100759	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$177.58	LAND & BLDG REPAIR/M
1100760	OFF THE WALL	\$0.00	\$0.00	\$4,156.95	OTH NONINST SUPPLIES;ITEMS FOR RESALE;OTHER OBJECTS
1100761	OMNA INC	\$0.00	\$0.00	\$250.00	RENTAL-LAND & BLDG
1100762	PARKER ANTIONETTE	\$0.00	\$0.00	\$135.71	LOCAL TRAVEL
1100763	PENWORTHY COMPANY LLC	\$581.49	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1100764	PILOTTE AMANDA	\$0.00	\$50.14	\$0.00	LOCAL TRAVEL
1100765	TIPLER KRISTIN	\$0.00	\$0.00	\$10.46	LOCAL TRAVEL
1100766	PURCHASE POWER	\$0.00	\$0.00	\$5,102.24	POSTAGE
1100767	IXL LEARNING INC	\$0.00	\$4,375.00	\$0.00	INST SOFTWARE
1100768	REDI-TO-SERVE	\$0.00	\$0.00	\$30.09	OTHER FOOD SUPPLIES
1100769	RENAISSANCE LEARNING INC	\$0.00	\$3,960.00	\$0.00	INST SOFTWARE
1100770	RESOUND	\$0.00	\$0.00	\$284.95	TESTING SUPPLIES
1100771	ROBINSON MARY	\$0.00	\$335.50	\$0.00	OUT-OF-STATE TRAVEL
1100772	SALOMONSKY CORBIN ALEXANDRA	\$0.00	\$0.00	\$26.23	ITEMS FOR RESALE
1100773	SAM S CLUB	\$0.00	\$0.00	\$556.54	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ASSOCIATION DUES;OFFICE SUPPLIES
1100774	SAM S CLUB DIRECT	\$0.00	\$0.00	\$275.08	ASSOCIATION DUES;FOOD SERVICES;OTH NONINST SUPPLIES

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1100775	SAM S CLUB DIRECT	\$0.00	\$0.00	\$528.01	ITEMS FOR RESALE
1100776	SAMS CLUB CREDIT	\$0.00	\$0.00	\$1,040.40	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;POSTAGE
1100777	SCOTT HELEN	\$250.49	\$0.00	\$122.52	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1100778	SEXTON WELDING	\$1,242.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1100779	SISK DEENA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1100780	SLACK ROBERT	\$0.00	\$875.63	\$0.00	IN-STATE TRAVEL
1100781	SMITH TAUNYA	\$0.00	\$308.89	\$0.00	IN-STATE TRAVEL
1100782	SMITH TOWANA	\$0.00	\$271.46	\$0.00	OUT-OF-STATE TRAVEL
1100783	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$1,536.92	RENTAL-EQUIPMENT;OTHER GEN SUPPLIES
1100784	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$2,534.83	OTHER INST SUPPLIES
1100785	SOUTHERLAND S PHOTO INC	\$0.00	\$0.00	\$675.00	OTHER INST SUPPLIES
1100786	STACK SPORTS	\$0.00	\$0.00	\$1,200.10	LICENSE FEES
1100787	STRICKLAND PAPER CO	\$0.00	\$0.00	\$660.00	STUDENT CLASSRM SUPP
1100788	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$59.62	LOCAL TRAVEL
1100789	T-MOBILE	\$0.00	\$0.00	\$4,889.30	TELECOMMUNICATION
1100790	TATE FARMS	\$0.00	\$0.00	\$392.00	OTHER OBJECTS
1100791	TEACHING STRATEGIES LLC	\$0.00	\$0.00	\$1,692.90	LICENSE FEES
1100792	TENDERS INC	\$0.00	\$0.00	\$355.19	OTHER FOOD SUPPLIES
1100793	TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$3,000.00	OTHER INST SUPPLIES
1100794	THIS SIDE UP MOVING INC	\$0.00	\$546.00	\$0.00	FOOD SERVICES
1100795	THOMAS ASHLEY	\$0.00	\$0.00	\$93.90	LOCAL TRAVEL
1100796	THOMPSON PAULA	\$0.00	\$1,109.15	\$0.00	OUT-OF-STATE TRAVEL
1100797	TROUP CATHIE	\$0.00	\$19.44	\$0.00	LOCAL TRAVEL
1100798	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$12,432.00	OTHER OBJECTS
1100799	UNIFORMS EXPRESS	\$0.00	\$0.00	\$1,660.00	ATH & P E SUPPLIES
1100800	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$560.00	REGISTRATION FEES
1100801	US FOODS INC	\$0.00	\$23,766.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1100802	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$192.36	OTHER FOOD SUPPLIES
1100803	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$326.14	ATH & P E SUPPLIES
1100804	SKILLS USA	\$0.00	\$0.00	\$660.00	ASSOCIATION DUES
1100806	WADE CAROLYN	\$0.00	\$155.87	\$0.00	IN-STATE TRAVEL
1100807	WE HELP TWO LLC	\$0.00	\$0.00	\$684.00	ITEMS FOR RESALE
1100808	WELLS NICHOLAS	\$0.00	\$0.00	\$165.68	LOCAL TRAVEL
1100809	WESLEY ARTHUR	\$0.00	\$0.00	\$34.34	LOCAL TRAVEL
1100810	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$2,806.20	TESTING SUPPLIES
1100811	WILLIAMS AMY	\$0.00	\$0.00	\$22.35	LOCAL TRAVEL
1100812	WILLIAMS EMMETT	\$0.00	\$0.00	\$227.81	LOCAL TRAVEL
1100813	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M

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1100814	WITTICHEN SUPPLY COMPANY	\$0.00	\$247.66	\$0.00	MAINTENANCE SUPPLIES
1100815	WOOD FRUITTICHER GROCERY CO	\$0.00	\$202,202.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1100816	LONG LATOBY	\$0.00	\$0.00	\$1,000.00	OTHER FOOD SUPPLIES
1100817	COMPASS BANK	\$33.81	\$13,472.77	\$30,504.80	IN-STATE TRAVEL;REGISTRATION FEES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;PURCHASED FOOD;TRANSP-OTH PROVIDERS;OTHER INST SUPPLIES;ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OUT-OF-STATE TRAVEL;ATH & P E SUPPLIES;ASSOCIATION DUES;OFFICE SUPPLIES;RENTAL-EQUIPMENT;CUSTODIAL SUPPLIES;LICENSE FEES;POSTAGE;FOOD SERVICES;OTHER TECHNICAL SERV;OTHER DUES AND FEES;NON-INST SOFTWARE;NON-INST EQUIPMENT;OTH BOOKS/PERIODICAL;OTHER OBJECTS;PRINTING AND BINDING;ACCOUNTS RECEIVABLE;OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1100818	COMPASS BANK	\$0.00	\$0.00	\$136,235.38	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1100819	AAMU CDS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1100820	ACCARDI ALLISON	\$0.00	\$165.24	\$0.00	LOCAL TRAVEL
1100821	ACE LIMOUSINE	\$0.00	\$0.00	\$204.00	OTHER PROF SERVICES
1100822	ACKLIN SEMYRA	\$0.00	\$88.34	\$0.00	LOCAL TRAVEL
1100823	ACROSS THE POND INC	\$0.00	\$0.00	\$74.72	OTH NONINST SUPPLIES
1100824	A.D.E.M.	\$0.00	\$0.00	\$60.00	LICENSE FEES
1100825	STATE DEPARTMENT OF EDUCATION	\$0.00	\$10,209.58	\$0.00	INTERGOVT PAYABLE
1100826	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,036.80	MAINTENANCE SUPPLIES
1100827	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1100828	ALABAMA LEADERS IN	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100829	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$3,625.00	OTHER PROF SERVICES
1100830	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1100831	ALEXANDER CLAUDIA	\$0.00	\$1.83	\$0.00	LOCAL TRAVEL
1100832	ALLEN CYNTHIA L	\$0.00	\$0.00	\$47.96	LOCAL TRAVEL
1100833	ALSPAUGH NINA	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
1100834	AMAZON	\$0.00	\$0.00	\$1,340.43	OTHER INST SUPPLIES;STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;ITEMS FOR RESALE
1100835	APPLE BUS COMPANY	\$963,149.05	\$0.00	\$5,650.56	TRANSP-OTH PROVIDERS
1100836	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$145,328.50	STUDENT EDUCATIONAL
1100838	ASKEW CHERYL	\$0.00	\$308.89	\$0.00	IN-STATE TRAVEL
1100839	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$943.00	LAND & BLDG REPAIR/M
1100840	ATKINS SUSAN	\$0.00	\$0.00	\$260.99	IN-STATE TRAVEL
1100841	AUNE JACQUELINE T	\$0.00	\$0.00	\$30.52	LOCAL TRAVEL
1100842	B&H PHOTO	\$0.00	\$0.00	\$6,878.92	AUDIO/VIDEO <\$5000
1100843	BATTLE EMILY Y (A)	\$0.00	\$36.72	\$0.00	LOCAL TRAVEL

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1100844	BENTLEY DIANN	\$0.00	\$227.66	\$0.00	LOCAL TRAVEL
1100845	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$86.50	RENTAL-EQUIPMENT
1100846	BESHEARS WYNONA	\$0.00	\$71.82	\$0.00	LOCAL TRAVEL
1100847	BESTLINE BUILDERS INC.	\$0.00	\$0.00	\$153,900.00	LAND IMPROVEMENT
1100848	BIMBO BAKERIES	\$0.00	\$10,536.08	\$0.00	PURCHASED FOOD
1100849	BLACK EMILY	\$0.00	\$0.00	\$59.41	LOCAL TRAVEL
1100850	BLANCO DANIELLE	\$0.00	\$0.00	\$105.74	LOCAL TRAVEL
1100851	BLICK ART MATERIALS	\$0.00	\$0.00	\$464.53	STUDENT CLASSRM SUPP
1100852	BLOOM INC.	\$0.00	\$0.00	\$690.00	ATH & P E SUPPLIES
1100853	BOUMA KATHERINE K.	\$0.00	\$0.00	\$69.76	LOCAL TRAVEL
1100854	BRADFORD TRACIE	\$0.00	\$0.00	\$97.64	STUDENT CLASSRM SUPP
1100855	BRENTWOOD ACADEMY	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1100856	BREWER, MITZI	\$0.00	\$72.90	\$0.00	LOCAL TRAVEL
1100857	BROAD REACH	\$0.00	\$0.00	\$209.30	LIBRARY/MEDIA BOOKS
1100858	BROWN ANGIE	\$0.00	\$0.00	\$84.00	IN-STATE TRAVEL
1100859	BROWN FLIPPO KARI	\$0.00	\$0.00	\$501.21	IN-STATE TRAVEL
1100860	BROWN RUTH A (A)	\$0.00	\$47.83	\$0.00	LOCAL TRAVEL
1100861	BSN SPORTS	\$0.00	\$0.00	\$849.30	ATH & P E SUPPLIES
1100862	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$408.00	OTHER OBJECTS
1100863	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,630.00	EQUIP REPAIR & MAINT
1100864	BUTLER STACEY	\$0.00	\$0.00	\$569.97	IN-STATE TRAVEL
1100865	C SPIRE BUSINESS	\$0.00	\$0.00	\$30,370.40	TELECOMMUNICATION
1100866	CALINSKY ANGIE YANG	\$0.00	\$0.00	\$395.00	REGISTRATION FEES
1100867	CAMP RACHEL	\$0.00	\$0.00	\$81.21	LOCAL TRAVEL
1100868	CAPSTONE	\$0.00	\$0.00	\$1,159.71	LIBRARY/MEDIA BOOKS
1100869	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,091.02	STUDENT CLASSRM SUPP
1100870	CARPET SYSTEMS OF HVILLE INC	\$0.00	\$0.00	\$10,275.00	BD IMP <\$50,000
1100871	CARTER REGINA R (A)	\$0.00	\$0.00	\$10.15	POSTAGE
1100872	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$72.81	STUDENT CLASSRM SUPP
1100873	CENTURYLINK	\$0.00	\$0.00	\$14,788.25	TELEPHONE;FINES AND PENALTIES;OTHER COMMUNICATION
1100874	CENTURYLINK	\$0.00	\$0.00	\$867.53	TELEPHONE
1100875	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$100.32	OFFICE SUPPLIES
1100876	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1100877	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$978.82	LAND IMPROVEMENT
1100878	CHRIS DOWDELL	\$0.00	\$0.00	\$590.00	OTH NONINST SUPPLIES
1100879	CINTAS CORPORATION #241	\$0.00	\$7,696.97	\$0.00	FOOD SERV SUPPLIES
1100880	CLARK ANN	\$0.00	\$0.00	\$166.79	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100881	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1100882	COLLETT TAMMY	\$0.00	\$40.50	\$0.00	LOCAL TRAVEL
1100883	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$325.00	OTHER OBJECTS
1100884	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$735.00	OTHER OBJECTS
1100886	CRANE BOOK SALES	\$0.00	\$0.00	\$3,526.32	ITEMS FOR RESALE
1100887	CRANE BOOK SALES	\$0.00	\$0.00	\$2,010.84	ITEMS FOR RESALE
1100888	CROWN TROPHY	\$0.00	\$0.00	\$87.75	OTHER INST SUPPLIES
1100889	DARKOW DEBRA L	\$0.00	\$39.96	\$0.00	LOCAL TRAVEL
1100890	DAVIS ASRIEL	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1100891	DAVIS NEENA	\$0.00	\$278.00	\$0.00	LOCAL TRAVEL
1100892	DODGE LEARNING RESOURCES	\$0.00	\$12,111.04	\$0.00	STUDENT CLASSRM SUPP
1100893	DOWNING JANATH	\$0.00	\$0.00	\$77.39	LOCAL TRAVEL
1100894	EDGEcombe LEAH	\$0.00	\$0.00	\$69.32	LOCAL TRAVEL
1100895	ELKINS PAULA A	\$0.00	\$45.36	\$0.00	LOCAL TRAVEL
1100896	ELMORE LISA	\$0.00	\$0.00	\$17.44	LOCAL TRAVEL
1100897	EMPIRE CRANE SERVICE, INC.	\$0.00	\$0.00	\$850.00	OTHER PROPERTY SERV
1100898	ENRICHMENT CENTER	\$0.00	\$0.00	\$27,750.00	STUDENT EDUCATIONAL
1100899	EPPERSON JESSICA	\$0.00	\$0.00	\$49.60	LOCAL TRAVEL
1100900	FALLON LAURA	\$0.00	\$0.00	\$106.82	LOCAL TRAVEL
1100901	FALLS MILL	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1100902	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$119.00	OTHER OBJECTS
1100903	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$355.55	MAINTENANCE SUPPLIES
1100904	FERGUSON KIMBERLY	\$0.00	\$34.02	\$0.00	LOCAL TRAVEL
1100905	FERRELL ELISA	\$0.00	\$0.00	\$236.95	IN-STATE TRAVEL
1100906	FIRST BOOK	\$0.00	\$249.39	\$0.00	STUDENT CLASSRM SUPP
1100907	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$416.00	ATH & P E SUPPLIES
1100908	FORESTWOOD FARM, INC.	\$0.00	\$28,243.90	\$0.00	PURCHASED FOOD
1100909	FRAZIER CHERECE L (A)	\$0.00	\$227.54	\$0.00	IN-STATE TRAVEL
1100910	FREEMAN SHERRY	\$0.00	\$21.60	\$0.00	LOCAL TRAVEL
1100911	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,594.50	ITEMS FOR RESALE
1100912	GAUTREAUX SUSAN	\$0.00	\$0.00	\$175.00	OTH NONINST SUPPLIES
1100913	GETTYSBURG FLAG WORKS INC	\$419.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1100914	GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1100915	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$91.00	OTH NONINST SUPPLIES
1100916	GRAHAM GWENDOLYN	\$0.00	\$35.05	\$0.00	LOCAL TRAVEL
1100917	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$22.13	LOCAL TRAVEL
1100918	GRAYBAR ELECTRIC CO 7300	\$0.00	\$8.62	\$0.00	MAINTENANCE SUPPLIES
1100919	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$42.60	OTHER INST SUPPLIES;ITEMS FOR RESALE

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1100920	HAMBRICK TARA	\$0.00	\$0.00	\$52.87	LOCAL TRAVEL
1100921	HARPER CONNIE	\$0.00	\$79.13	\$0.00	LOCAL TRAVEL
1100922	HARPER DIANNA	\$0.00	\$0.00	\$24.53	LOCAL TRAVEL
1100923	HASSAN GLADYS	\$0.00	\$44.00	\$0.00	LOCAL TRAVEL
1100924	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1100925	HCSCDA	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1100926	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$716.94	ITEMS FOR RESALE
1100927	HEART OF VALLEY YMCA CORP.	\$0.00	\$0.00	\$605.00	OTHER OBJECTS
1100928	HEAVENLY HATS FOUNDATION	\$0.00	\$0.00	\$128.00	OTHER OBJECTS
1100929	HEIDECKER FAITH	\$0.00	\$0.00	\$45.78	LOCAL TRAVEL
1100930	HENDERSON, RAYNEIDA	\$0.00	\$58.43	\$0.00	LOCAL TRAVEL
1100931	HEYSE JEANNA	\$0.00	\$0.00	\$56.68	LOCAL TRAVEL
1100932	HILL PAM	\$0.00	\$0.00	\$177.26	IN-STATE TRAVEL
1100933	HIRSCHBUEHLER ROBERTA	\$0.00	\$1,397.40	\$0.00	OUT-OF-STATE TRAVEL
1100934	HOBY REGISTRATION	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1100935	HOBY REGISTRATION	\$0.00	\$0.00	\$395.00	REGISTRATION FEES
1100936	HODGES RICE BRITTANY	\$0.00	\$116.21	\$0.00	LOCAL TRAVEL
1100937	HOLT CHANELL	\$0.00	\$25.27	\$0.00	LOCAL TRAVEL
1100938	HUDSON TARSHEA	\$0.00	\$15.12	\$0.00	LOCAL TRAVEL
1100939	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$235.00	\$0.00	STUDENT EDUCATIONAL
1100940	HUNTSVILLE CAB COMPANY	\$0.00	\$801.00	\$0.00	TRANSP-OTH PROVIDERS
1100941	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,583.58	MAINTENANCE SUPPLIES
1100942	HUNTSVILLE UTILITIES	\$0.00	\$46,863.43	\$518,971.43	ELECTRICITY;NATURAL GAS;WATER
1100943	HUSKEY KIM	\$0.00	\$0.00	\$255.61	LOCAL TRAVEL
1100944	IB SOURCE	\$0.00	\$0.00	\$130.00	STUDENT CLASSRM SUPP
1100945	IMAGE MARKET	\$0.00	\$0.00	\$528.35	OTH NONINST SUPPLIES
1100946	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$38,940.00	TESTING SUPPLIES;OTHER PROF SERVICES
1100947	J R ENTERPRISES	\$0.00	\$0.00	\$360.00	OTHER OBJECTS
1100948	JACKSON MONIQUE	\$0.00	\$0.00	\$560.16	IN-STATE TRAVEL
1100949	JASON LEE ENTERPRISES LLC	\$0.00	\$0.00	\$475.00	OTHER FOOD SUPPLIES
1100950	JEFFERSON PATRICIA	\$0.00	\$4.32	\$0.00	LOCAL TRAVEL
1100951	JESSE OWENS MEMORIAL PARK	\$0.00	\$85.00	\$0.00	REGISTRATION FEES
1100952	JOHNSON GLENDA	\$0.00	\$23.71	\$0.00	LOCAL TRAVEL
1100953	JOHNSON SHEILA	\$0.00	\$0.00	\$37.06	LOCAL TRAVEL
1100954	JOHNSON SUSAN	\$0.00	\$0.00	\$44.00	OTHER INST SUPPLIES
1100955	ALABAMA JLDC	\$0.00	\$30.00	\$150.00	REGISTRATION FEES
1100956	JORDAN THOMAS	\$0.00	\$0.00	\$571.06	IN-STATE TRAVEL
1100957	KAPLAN EARLY LEARNING CO	\$1,647.90	\$0.00	\$0.00	BOOKS & PERIODICALS

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1100958	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$617.52	MAINTENANCE SUPPLIES
1100959	KEEL MELISSA	\$0.00	\$0.00	\$25.07	LOCAL TRAVEL
1100960	KENDALL HUNT PUBLISHERS	\$0.00	\$0.00	\$606.31	STUDENT CLASSRM SUPP
1100961	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$140.00	ASSOCIATION DUES
1100963	LADNER KELLIE	\$0.00	\$0.00	\$74.67	LOCAL TRAVEL
1100964	LANDERS JORDAN LAMONT	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
1100965	LANDMAN JOSHUNA ERIC	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1100966	LANGFORD-MANNING ROSHUN	\$0.00	\$78.30	\$0.00	LOCAL TRAVEL
1100967	LARKINS-MUHAMMAD DONNA	\$0.00	\$19.44	\$0.00	LOCAL TRAVEL
1100968	LAWLER INGRID	\$0.00	\$36.83	\$0.00	LOCAL TRAVEL
1100969	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$10,316.34	OTHER PROF SERVICES;OTHER PURCHASED SERV
1100970	LEE S SPORTING GOODS	\$0.00	\$0.00	\$536.85	ITEMS FOR RESALE;ATH & P E SUPPLIES
1100971	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1100972	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,364.68	MAINTENANCE SUPPLIES
1100973	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,532.50	VEHICLE PARTS
1100974	MAJORS PAM	\$0.00	\$15.93	\$0.00	LOCAL TRAVEL
1100975	MALONE WINIFRED B (A)	\$0.00	\$29.70	\$0.00	LOCAL TRAVEL
1100976	MAPLES CAROLYN	\$0.00	\$0.00	\$29.43	LOCAL TRAVEL
1100977	MARCOS PIZZA	\$0.00	\$0.00	\$231.00	ITEMS FOR RESALE
1100978	MARTIN AMY	\$0.00	\$0.00	\$351.12	OTH NONINST SUPPLIES
1100979	MARTIN MICHELLE	\$0.00	\$4.54	\$0.00	LOCAL TRAVEL
1100980	MARTIN NORMA	\$0.00	\$71.33	\$0.00	LOCAL TRAVEL
1100981	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$2,897.10	OTHER INST SUPPLIES
1100982	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$31.61	LOCAL TRAVEL
1100983	MCCLUNEY CRISTI	\$0.00	\$0.00	\$792.44	LOCAL TRAVEL
1100984	MCDANIEL RACHAEL	\$0.00	\$415.30	\$0.00	IN-STATE TRAVEL
1100985	MCDONALD CHER	\$0.00	\$145.15	\$0.00	LOCAL TRAVEL
1100986	MCGINNIS WALKER	\$0.00	\$0.00	\$183.54	IN-STATE TRAVEL
1100987	MCLEOD DORIS	\$0.00	\$56.16	\$0.00	LOCAL TRAVEL
1100988	MEDIA VISIONS	\$14,742.35	\$0.00	\$0.00	OTHER EQUIPMENT
1100989	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
1100990	MILITARY CHILD EDUCATION	\$0.00	\$0.00	\$250.00	OTH NONINST SUPPLIES
1100991	MILLER STEVEN	\$0.00	\$0.00	\$81.21	LOCAL TRAVEL
1100992	MONTAGUE PORTIA	\$0.00	\$0.00	\$219.74	TRANSP-OTH PROVIDERS
1100993	MONTE SANO PTA	\$0.00	\$0.00	\$705.62	OTHER OBJECTS
1100994	MONTE SANO PTA	\$0.00	\$0.00	\$188.00	FOOD SERVICES
1100995	MORRIS JOSHUA	\$0.00	\$0.00	\$574.33	IN-STATE TRAVEL
1100996	MOUCHETTE ENTERPRISES INC	\$0.00	\$0.00	\$1,492.20	ITEMS FOR RESALE

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1100997	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1100998	MSC INDUSTRIAL SUPPLY CO INC	\$2,614.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1100999	MURPHREE JOYE A	\$0.00	\$0.00	\$275.77	IN-STATE TRAVEL
1101000	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1101001	NATIONAL RESTAURANT	\$5,526.56	\$0.00	\$0.00	TEXTBOOKS
1101002	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$462.50	ITEMS FOR RESALE
1101003	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$155.09	LAND & BLDG REPAIR/M
1101004	NORWOOD CARLA	\$0.00	\$0.00	\$87.20	LOCAL TRAVEL
1101005	OFF THE WALL	\$0.00	\$0.00	\$2,314.80	ATH & P E SUPPLIES;OTHER OBJECTS
1101006	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$71.94	LOCAL TRAVEL
1101007	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$99.94	OTHER INST SUPPLIES
1101008	OTT SONYA	\$0.00	\$17.35	\$0.00	DEFERRED REVENUE
1101009	PACHINGER NATALIE	\$0.00	\$0.00	\$61.04	LOCAL TRAVEL
1101010	PALOS SPORTS	\$0.00	\$0.00	\$345.60	STUDENT CLASSRM SUPP
1101011	PARKER MALCOLM	\$0.00	\$0.00	\$23.57	OTHER FOOD SUPPLIES
1101012	PEARSON EDUCATION	\$0.00	\$0.00	\$840.00	STUDENT CLASSRM SUPP
1101013	PERMA-BOUND	\$1,753.90	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101014	PETTY MIRTHA	\$0.00	\$50.98	\$0.00	LOCAL TRAVEL
1101015	PHILLIPS ANGELINE	\$0.00	\$111.24	\$0.00	LOCAL TRAVEL
1101016	PICKENS TYRA	\$0.00	\$0.00	\$185.30	LOCAL TRAVEL
1101017	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$30.74	LOCAL TRAVEL
1101018	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$2,437.50	OTHER TECHNICAL SERV
1101019	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,594.25	EQUIP REPAIR & MAINT
1101020	PROJECT LEAD THE WAY INC	\$342.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101021	PRUITT JACQUELYN	\$0.00	\$140.40	\$0.00	LOCAL TRAVEL
1101022	RABURN JENNIFER	\$0.00	\$0.00	\$13.08	LOCAL TRAVEL
1101023	RASS LINDA	\$0.00	\$0.00	\$57.23	LOCAL TRAVEL
1101024	RICH SARAH SKELTON	\$0.00	\$0.00	\$93.74	LOCAL TRAVEL
1101025	RILEY KIMBERLY F (A)	\$0.00	\$26.89	\$0.00	LOCAL TRAVEL
1101026	ROBY SHEILA (A)	\$0.00	\$0.00	\$43.00	OTH NONINST SUPPLIES
1101027	ROBY SHEILA (A)	\$0.00	\$0.00	\$414.55	IN-STATE TRAVEL;REGISTRATION FEES
1101028	RODRIGUEZ KAREN L (A)	\$0.00	\$1,794.67	\$0.00	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1101029	SAM S CLUB DIRECT	\$0.00	\$0.00	\$178.94	OTHER INST SUPPLIES;ITEMS FOR RESALE
1101030	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,546.86	ITEMS FOR RESALE;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;FOOD SERVICES;OTHER FOOD SUPPLIES
1101031	SAM S CLUB DIRECT	\$0.00	\$0.00	\$801.79	ITEMS FOR RESALE;ASSOCIATION DUES;OFFICE SUPPLIES;OTHER INST SUPPLIES;ATH & P E SUPPLIES;OTHER FOOD SUPPLIES

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1101032	SCHOLASTIC INC	\$0.00	\$0.00	\$54.50	STUDENT CLASSRM SUPP
1101033	SCOTT HELEN	\$0.00	\$0.00	\$85.02	LOCAL TRAVEL
1101034	SCRUGGS LLC	\$0.00	\$0.00	\$1,400.00	LAND & BLDG REPAIR/M
1101035	SECOND MILE DEVELOPMENT INC	\$0.00	\$6,149.85	\$0.00	STUDENT EDUCATIONAL
1101036	SHARP, JANET S.	\$0.00	\$13.61	\$0.00	LOCAL TRAVEL
1101037	SHOCKLEY SHEILA	\$0.00	\$124.25	\$0.00	LOCAL TRAVEL
1101038	SMITH JULIE	\$0.00	\$0.00	\$38.70	LOCAL TRAVEL
1101039	SMITH TOWANA	\$0.00	\$77.47	\$0.00	LOCAL TRAVEL
1101040	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$824.60	RENTAL-EQUIPMENT
1101041	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$856.00	OTHER INST SUPPLIES
1101042	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
1101043	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$757.50	VEHICLE PARTS
1101044	SPORTDECALS,INC.	\$0.00	\$0.00	\$701.14	ATH & P E SUPPLIES
1101045	STIEGLER TRACY	\$0.00	\$0.00	\$84.00	IN-STATE TRAVEL
1101046	STOWE TRAE	\$0.00	\$0.00	\$31.07	LOCAL TRAVEL
1101047	STRICKLAND COMPANIES	\$0.00	\$0.00	\$954.14	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1101048	STRICKLAND COMPANIES	\$0.00	\$0.00	\$178.39	OTHER INST SUPPLIES
1101049	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,544.13	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1101050	STRICKLAND REMITHIA	\$0.00	\$118.31	\$0.00	LOCAL TRAVEL
1101051	STUDIES WEEKLY	\$0.00	\$0.00	\$191.25	STUDENT CLASSRM SUPP
1101052	SULLIVAN CONNI	\$0.00	\$71.82	\$0.00	LOCAL TRAVEL
1101053	T-MOBILE	\$0.00	\$0.00	\$23,660.28	TELECOMMUNICATION;OTHER TECHNICAL SERV
1101054	TACO MAMA	\$0.00	\$0.00	\$560.00	OTHER FOOD SUPPLIES
1101055	TATE JENNIFER DIANE	\$0.00	\$0.00	\$27.25	LOCAL TRAVEL
1101056	TECHNICAL MAINTENANCE INC	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1101057	THOMPSON COURTNEY	\$0.00	\$0.00	\$43.06	LOCAL TRAVEL
1101058	THOMPSON KRISTY	\$0.00	\$755.45	\$0.00	OUT-OF-STATE TRAVEL
1101059	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$855.00	EQUIP REPAIR & MAINT
1101060	TNT SCHOOL SUPPLIES	\$0.00	\$0.00	\$80.36	OTHER INST SUPPLIES
1101061	TUCKERLANE	\$0.00	\$280.00	\$0.00	STUDENT EDUCATIONAL
1101062	TURNER RACHEL	\$0.00	\$0.00	\$129.71	LOCAL TRAVEL
1101063	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$364.00	OTHER OBJECTS
1101064	USERY KARI	\$0.00	\$0.00	\$44.15	LOCAL TRAVEL
1101065	VENEZIA BONNIE	\$0.00	\$0.00	\$198.61	IN-STATE TRAVEL
1101066	VEX ROBOTICS INC	\$0.00	\$0.00	\$300.43	STUDENT CLASSRM SUPP
1101067	WALMART	\$0.00	\$0.00	\$565.00	OTHER OBJECTS
1101068	WALKER ANITA GAIL	\$0.00	\$0.00	\$184.99	OTHER OBJECTS
1101069	WALKER JACQUELINE C	\$0.00	\$0.00	\$36.52	LOCAL TRAVEL

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1101070	WASHINGTON CASSIE	\$0.00	\$308.89	\$0.00	IN-STATE TRAVEL
1101071	WEST DONNA	\$0.00	\$147.42	\$0.00	LOCAL TRAVEL
1101072	WHITESBURG MIDDLE BAND BOOSTER	\$0.00	\$0.00	\$963.72	OTHER DUES AND FEES
1101073	WHITTLE MARQUETTA	\$0.00	\$80.46	\$0.00	LOCAL TRAVEL
1101074	WILDER BETH	\$0.00	\$0.00	\$347.90	IN-STATE TRAVEL
1101075	WILKERSON THERESA	\$0.00	\$4.21	\$0.00	LOCAL TRAVEL
1101076	WILLIAMS AMY	\$0.00	\$0.00	\$37.61	LOCAL TRAVEL
1101077	WILLIAMS LATONYA	\$0.00	\$194.94	\$0.00	LOCAL TRAVEL
1101078	WILSON JEFFREY	\$0.00	\$0.00	\$574.33	IN-STATE TRAVEL
1101079	WOOD FRUITTICHER GROCERY CO	\$0.00	\$1,342.77	\$0.00	PURCHASED FOOD
1101080	WOODS TONYA	\$0.00	\$0.00	\$84.48	LOCAL TRAVEL
1101081	WREN LAURA	\$0.00	\$0.00	\$89.38	LOCAL TRAVEL
1101082	WRIGHT JUDITH	\$0.00	\$0.00	\$84.00	IN-STATE TRAVEL
1101083	WYKE KAREN	\$0.00	\$0.00	\$44.15	LOCAL TRAVEL
1101084	XEROX CORPORATION	\$0.00	\$159.67	\$46,031.49	RENTAL-EQUIPMENT
1101085	YAMAGUCHI REGINA	\$0.00	\$0.00	\$61.59	LOCAL TRAVEL
1101086	CLARK ROBIN	\$0.00	\$0.00	\$84.00	IN-STATE TRAVEL
1101087	DANYLO AMY	\$0.00	\$0.00	\$210.17	IN-STATE TRAVEL
1101088	PEARSON EDUCATION	\$922,571.00	\$0.00	\$0.00	TEXTBOOKS
1101089	PESG OF ALABAMA, LLC	\$54,113.96	\$85,068.89	\$558,170.99	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;ADMIN/AGENT CHARGES;CLERICAL SERVICES
1101090	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1101091	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$325.00	ATH & P E SUPPLIES
1101092	AATG	\$0.00	\$0.00	\$108.00	STUDENT CLASSRM SUPP
1101093	ACROSS THE POND INC	\$0.00	\$0.00	\$2,086.08	OTHER PROF SERVICES
1101094	ADCO COMPANIES LTD	\$0.00	\$0.00	\$327.46	MAINTENANCE SUPPLIES
1101095	AIM FUNDRAISING SERVICES	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1101096	ALA CASE CONFERENCE	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1101097	ALEXANDER MICHAEL	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101098	ALLEN KIMBERLY	\$0.00	\$0.00	\$22.11	POSTAGE
1101099	ALMOND DEANNA	\$0.00	\$0.00	\$28.34	LOCAL TRAVEL
1101100	AMAZON	\$0.00	\$891.68	\$4,520.66	AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1101101	AMEA REGISTRATION	\$0.00	\$0.00	\$95.00	IN-STATE TRAVEL
1101102	AMEA REGISTRATION	\$0.00	\$0.00	\$170.00	REGISTRATION FEES;IN-STATE TRAVEL
1101103	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1101104	AMIS TATIANA	\$0.00	\$0.00	\$102.47	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1101105	AT&T	\$0.00	\$0.00	\$269.65	TELEPHONE
1101106	ATKINS SUSAN	\$0.00	\$0.00	\$71.94	LOCAL TRAVEL
1101107	AUBURN UNIVERSITY-PLTW	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1101108	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1101109	AUGUSTIN LYSA	\$0.00	\$0.00	\$73.60	STUDENT CLASSRM SUPP
1101110	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$42,625.82	INSURANCE SERVICES
1101111	AWARD EMBLEM MFG. CO., INC.	\$0.00	\$0.00	\$78.85	OTHER INST SUPPLIES
1101112	BADD NEWZ BBQ	\$0.00	\$0.00	\$1,366.00	OTHER FOOD SUPPLIES
1101113	BAM INSTITUTIONAL SALES	\$0.00	\$560.00	\$0.00	OFFICE SUPPLIES
1101114	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,544.90	CUSTODIAL SUPPLIES
1101115	BARNES MEGAN	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
1101116	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$89.93	LOCAL TRAVEL
1101117	BATTERIES PLUS	\$0.00	\$0.00	\$109.90	MAINTENANCE SUPPLIES
1101118	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$750.08	RENTAL-EQUIPMENT;OFFICE SUPPLIES
1101119	REPUBLIC SERVICES	\$0.00	\$0.00	\$882.85	GARBAGE AND WASTE
1101120	REPUBLIC SERVICES	\$0.00	\$9,523.54	\$11,672.93	GARBAGE AND WASTE
1101121	BIMBO BAKERIES	\$0.00	\$5,846.59	\$0.00	PURCHASED FOOD
1101122	BLACK SHEREE	\$0.00	\$0.00	\$35.75	LOCAL TRAVEL
1101123	BLICK ART MATERIALS	\$0.00	\$0.00	\$672.43	STUDENT CLASSRM SUPP
1101124	BLOOM INC.	\$0.00	\$0.00	\$1,841.94	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1101125	BMI INC	\$0.00	\$0.00	\$125.92	OTH NONINST SUPPLIES
1101126	BOWEN SARA	\$0.00	\$0.00	\$37.00	OTHER PROF SERVICES
1101127	BRADLEY CENTRAL HIGH SCHOOL	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1101128	BREWER ALYSE	\$0.00	\$0.00	\$208.83	IN-STATE TRAVEL
1101129	BROWN CALEB	\$0.00	\$0.00	\$99.00	OUT-OF-STATE TRAVEL
1101130	BROWN GREG	\$0.00	\$0.00	\$375.53	FOOD SERVICES;OUT-OF-STATE TRAVEL
1101131	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$165.00	MAINTENANCE SUPPLIES
1101132	BSN SPORTS	\$0.00	\$0.00	\$871.30	ATH & P E SUPPLIES
1101133	BSN SPORTS INC	\$0.00	\$0.00	\$1,189.76	ATH & P E SUPPLIES
1101134	TOMARK SPORTS	\$0.00	\$0.00	\$2,116.33	ATH & P E SUPPLIES
1101135	BUCKNER SANDRA	\$0.00	\$0.00	\$104.64	LOCAL TRAVEL
1101136	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$4,915.50	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
1101137	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$4,825.50	EQUIP REPAIR & MAINT
1101138	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,925.00	OTHER TECHNICAL SERV
1101139	CALLOWAY RODNEY	\$0.00	\$0.00	\$137.04	POSTAGE
1101140	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1101141	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,002.39	NON-INST SOFTWARE
1101142	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$136,182.00	\$0.00	STUDENT CLASSRM SUPP

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1101143	CHANDLER VANESSA R	\$0.00	\$0.00	\$31.92	OTHER INST SUPPLIES
1101144	CHAPPELL KIMBERLY	\$153.69	\$0.00	\$0.00	IN-STATE TRAVEL
1101145	CHRIS DOWDELL	\$0.00	\$0.00	\$225.04	OTH NONINST SUPPLIES
1101146	CINTAS CORPORATION #241	\$0.00	\$3,815.49	\$1,713.39	FOOD SERV SUPPLIES;OTHER PROF SERVICES
1101147	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$455.00	OTHER PROF SERVICES
1101148	COLLIER PATRICIA BUSH	\$0.00	\$0.00	\$317.26	IN-STATE TRAVEL
1101149	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$174.85	TELECOMMUNICATION
1101150	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$750.00	OTHER OBJECTS
1101151	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$75.88	INSURANCE SERVICES;OFFICE SUPPLIES
1101152	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1101153	CRANE BOOK SALES	\$0.00	\$0.00	\$1,001.66	ITEMS FOR RESALE
1101154	CREEL MATTHEW	\$0.00	\$0.00	\$38.15	LOCAL TRAVEL
1101156	CROWN TROPHY	\$0.00	\$0.00	\$42.35	OTHER INST SUPPLIES
1101157	DANFORD DEBRA	\$0.00	\$0.00	\$218.07	IN-STATE TRAVEL
1101158	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,020.85	ITEMS FOR RESALE
1101159	DAVID PHILLIPS PHOTOGRAPHY	\$0.00	\$0.00	\$1,040.00	OTHER PROF SERVICES
1101160	DBQ PROJECT	\$0.00	\$27,702.00	\$0.00	STUDENT CLASSRM SUPP
1101161	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,550.00	OTHER PROPERTY SERV
1101162	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$2,533.04	MAINTENANCE SUPPLIES
1101163	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1101164	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,270.00	LAND & BLDG REPAIR/M
1101165	EARLYWORKS	\$0.00	\$221.00	\$0.00	REGISTRATION FEES
1101166	EAST BAY SPORTS INC	\$0.00	\$0.00	\$2,625.00	ATH & P E SUPPLIES
1101167	EMPIRE FITNESS LLC	\$0.00	\$0.00	\$490.00	OTHER PROF SERVICES
1101168	ENCORE REHABILITATION INC	\$0.00	\$0.00	\$10.00	OTHER PROF SERVICES
1101169	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$463.20	OUT-OF-STATE TRAVEL
1101170	FAN CLOTH	\$0.00	\$0.00	\$886.00	ITEMS FOR RESALE
1101171	FASTENAL COMPANY	\$0.00	\$0.00	\$1,778.64	MAINTENANCE SUPPLIES
1101172	FBLA-PBL, INC.	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
1101173	FEBLES TERESA	\$0.00	\$0.00	\$143.34	LOCAL TRAVEL
1101174	FEDEX	\$0.00	\$0.00	\$367.40	POSTAGE
1101175	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$22.90	LOCAL TRAVEL
1101176	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,826.73	MAINTENANCE SUPPLIES
1101177	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$66.50	\$0.00	PRINTING AND BINDING
1101178	FORESTWOOD FARM, INC.	\$0.00	\$14,573.10	\$0.00	PURCHASED FOOD
1101179	FREEMAN DANNA	\$0.00	\$0.00	\$30.08	LOCAL TRAVEL
1101180	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$4,970.90	ITEMS FOR RESALE
1101181	GENERAL MACHINERY CO INC	\$0.00	\$0.00	\$3,762.78	EQUIP REPAIR & MAINT

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1101182	GLENNS FLOWERS	\$0.00	\$0.00	\$55.50	OTH NONINST SUPPLIES
1101183	GLOGSTER EC INC	\$0.00	\$464.00	\$0.00	INST SOFTWARE
1101184	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$103.00	OTHER PROF SERVICES
1101185	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$13,033.36	MAINTENANCE SUPPLIES
1101186	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$987.50	ITEMS FOR RESALE
1101187	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$16,099.00	OTHER OBJECTS
1101188	GREENVILLE TURF & TRACTOR INC	\$0.00	\$0.00	\$24,500.00	TRACTORS/MOWERS
1101189	HALL PAULA	\$0.00	\$0.00	\$24.20	LOCAL TRAVEL
1101190	HALLMANS MUSIC	\$0.00	\$0.00	\$134.00	STUDENT CLASSRM SUPP
1101191	HAMPTON DASHAWNA	\$0.00	\$0.00	\$163.94	IN-STATE TRAVEL
1101192	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1101193	HARRISON GAMMONS & RAWLINSON	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
1101194	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1101195	HASTY AWARDS	\$0.00	\$0.00	\$527.03	OTH NONINST SUPPLIES
1101196	HATCHER CANDACE	\$0.00	\$0.00	\$44.15	LOCAL TRAVEL
1101197	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$1,089.00	OTHER OBJECTS
1101198	HEART OF VALLEY YMCA CORP.	\$0.00	\$0.00	\$181.50	REGISTRATION FEES
1101199	HERITAGE PROPANE	\$0.00	\$0.00	\$53.78	PROPANE GAS
1101200	HIRSCHBUEHLER ROBERTA	\$0.00	\$0.00	\$309.59	IN-STATE TRAVEL
1101201	HOLBERT MELANIE SUZANNE	\$0.00	\$0.00	\$16.90	OTHER FOOD SUPPLIES
1101202	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$91,000.00	\$0.00	STAFF ED SERVICES
1101203	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,812.01	MAINTENANCE SUPPLIES
1101204	HUNTSVILLE SYMPHONY ORCHESTRA	\$0.00	\$0.00	\$2,800.00	OTHER PROF SERVICES
1101205	IMAGE MARKET	\$0.00	\$0.00	\$394.45	OTHER OBJECTS;OTH NONINST SUPPLIES
1101206	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$425.00	MAINTENANCE SUPPLIES
1101207	INVENTORY TRADING COMPANY	\$0.00	\$0.00	\$475.00	ATH & P E SUPPLIES
1101208	J W PEPPER & SON INC	\$0.00	\$0.00	\$134.40	STUDENT CLASSRM SUPP
1101209	JACKSON MAGGIE	\$0.00	\$0.00	\$148.02	LOCAL TRAVEL
1101210	JACKSON PAMELA	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1101211	JOHNSON BOYD VIVAN	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
1101212	ALABAMA JLDC	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
1101213	JONES LAKINDRA	\$0.00	\$0.00	\$297.94	OTH NONINST SUPPLIES
1101214	JONES TOSHA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1101215	JUST FOR KIX	\$0.00	\$0.00	\$375.00	ATH & P E SUPPLIES
1101216	KACHELMAN BETHANY	\$0.00	\$0.00	\$46.87	LOCAL TRAVEL
1101217	KAREN NICOLE PHOTOGRAPHY	\$0.00	\$0.00	\$483.00	OTH NONINST SUPPLIES
1101218	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$5,533.43	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1101219	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$460.56	TIRES

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1101220	KERNS PAMELA	\$0.00	\$0.00	\$71.76	OTHER FOOD SUPPLIES
1101221	KIRBY HELEN	\$0.00	\$424.50	\$0.00	OUT-OF-STATE TRAVEL
1101222	KOORSEN FIRE & SECURITY	\$0.00	\$0.00	\$550.00	EQUIP MAINT AGREEMTS
1101223	KROGER	\$0.00	\$0.00	\$435.05	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1101224	LAKESHORE LEARNING	\$0.00	\$0.00	\$104.94	STUDENT CLASSRM SUPP
1101225	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$210.00	OTHER PROF ED SERVIC
1101226	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$93,569.41	LEGAL FEES
1101227	LEE COMPANY	\$0.00	\$0.00	\$2,325.52	EQUIP REPAIR & MAINT
1101228	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,938.73	ATH & P E SUPPLIES;ITEMS FOR RESALE;OTHER OBJECTS;ATHL & PE EQUIP<5000
1101229	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$807.00	COMPUTER HDWRE <5000
1101230	LOWES HOME CENTERS	\$0.00	\$0.00	\$555.21	MAINTENANCE SUPPLIES
1101231	LYLE, SR., CHARLES RICHARD	\$0.00	\$0.00	\$59.96	LOCAL TRAVEL
1101232	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$314.00	RENTAL-LAND & BLDG
1101233	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,549.63	VEHICLE PARTS;MAINTENANCE SUPPLIES
1101234	MADISON ELECTRIC INC	\$0.00	\$0.00	\$9,765.69	BD IMP <\$50,000
1101235	MAPLES CAROLYN	\$0.00	\$0.00	\$55.92	LOCAL TRAVEL
1101236	MARCOS PIZZA	\$0.00	\$0.00	\$123.00	ITEMS FOR RESALE
1101237	MARRIOTT HUNTSVILLE -PNC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
1101238	MASON EMILY	\$0.00	\$0.00	\$337.64	IN-STATE TRAVEL
1101239	MOEMS	\$0.00	\$0.00	\$133.97	STUDENT CLASSRM SUPP
1101240	MATHCOUNTS FOUNDATION	\$0.00	\$0.00	\$280.00	REGISTRATION FEES
1101241	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$1,130.00	MAINTENANCE SUPPLIES
1101242	MCFARLANE LAVONNE	\$0.00	\$0.00	\$176.41	IN-STATE TRAVEL
1101243	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$3,521.87	\$0.00	STUDENT CLASSRM SUPP
1101244	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1101245	MORLEY ATHLETIC SUPPLY CO INC	\$0.00	\$0.00	\$3,473.00	FURN & FIXTURES<5000
1101246	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$474.41	OTHER FOOD SUPPLIES
1101247	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$246.77	LICENSE FEES
1101248	MYLES KATHLEEN	\$0.00	\$0.00	\$4.36	LOCAL TRAVEL
1101249	N2Y	\$0.00	\$0.00	\$8,083.85	OTHER INST SUPPLIES
1101250	NABOA	\$0.00	\$0.00	\$3,830.00	OTHER PROF SERVICES
1101251	NABOA	\$0.00	\$0.00	\$640.00	ATHLETIC OFFICIALS
1101252	NABORS BROOKE	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1101253	NAEIR	\$0.00	\$0.00	\$205.75	OTH NONINST SUPPLIES
1101254	NASCO	\$0.00	\$0.00	\$21.36	STUDENT CLASSRM SUPP
1101255	NAFME	\$0.00	\$0.00	\$127.00	ASSOCIATION DUES
1101256	NATIONAL BOARD FOR	\$0.00	\$0.00	\$2,025.00	REGISTRATION FEES

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1101257	NAWOA	\$0.00	\$0.00	\$8,028.00	ATHLETIC OFFICIALS
1101258	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$964.18	LAND & BLDG REPAIR/M
1101259	OFF THE WALL	\$0.00	\$0.00	\$1,315.20	OTHER OBJECTS;OTH NONINST SUPPLIES
1101260	ONEAL ROUCHELL M JR	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1101261	OVERHOLTZER BREEANA	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1101262	PALMER MISTI	\$0.00	\$0.00	\$31.61	LOCAL TRAVEL
1101263	PAPA JOHNS PIZZA	\$0.00	\$0.00	\$456.00	OTHER FOOD SUPPLIES
1101264	PARKER KEITH	\$0.00	\$0.00	\$9.00	OTHER OBJECTS
1101265	PERMA BOUND	\$2,745.72	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101266	PERMA-BOUND	\$1,561.51	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101267	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$235.00	LAND & BLDG REPAIR/M
1101268	PITNEY BOWES	\$0.00	\$0.00	\$1,687.23	RENTAL-EQUIPMENT
1101269	PRO ELECTRIC INC	\$0.00	\$0.00	\$382.00	EQUIP REPAIR & MAINT
1101270	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
1101271	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$400.00	OFFICE SUPPLIES
1101272	RAYBURN DAWN	\$0.00	\$420.42	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
1101273	REALLY GOOD STUFF	\$0.00	\$1,199.76	\$0.00	STUDENT CLASSRM SUPP
1101274	REED DEBORAH	\$0.00	\$0.00	\$27.80	LOCAL TRAVEL
1101275	RHEINFURTH NANCY	\$0.00	\$0.00	\$49.60	LOCAL TRAVEL
1101276	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.50	PURCHASED FOOD
1101277	ROCKY TOP TOURS	\$0.00	\$0.00	\$3,600.00	TRANSP-OTH PROVIDERS
1101278	ROMINE JOHNITA	\$0.00	\$0.00	\$539.34	IN-STATE TRAVEL
1101280	ROWELL ELAINE SUZANNE	\$0.00	\$0.00	\$64.00	OTHER FOOD SUPPLIES
1101281	RYDER TRANSPORATION SERVICES	\$0.00	\$0.00	\$274.82	RENTAL-EQUIPMENT
1101282	RYDIN DECAL	\$0.00	\$0.00	\$19.90	OTHER PROF SERVICES
1101283	SALOMONSKY CORBIN ALEXANDRA	\$0.00	\$0.00	\$124.66	OTHER OBJECTS
1101284	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,820.09	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;ASSOCIATION DUES
1101285	SAM S CLUB DIRECT	\$0.00	\$0.00	\$372.78	ITEMS FOR RESALE
1101286	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,858.08	ITEMS FOR RESALE;POSTAGE;OFFICE SUPPLIES;FOOD SERVICES;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1101287	SAMS CLUB CREDIT	\$0.00	\$0.00	\$75.89	OTHER DUES AND FEES;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;OTHER INTEREST
1101288	SAMS CLUB CREDIT	\$0.00	\$0.00	\$279.20	ITEMS FOR RESALE
1101289	SAMS CLUB CREDIT	\$0.00	\$0.00	\$31.69	OTHER FOOD SUPPLIES
1101290	SCANTRON	\$0.00	\$0.00	\$1,553.49	STUDENT CLASSRM SUPP
1101291	SCHWEERS JOHN III	\$0.00	\$0.00	\$386.49	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1101292	SCRUGGS LLC	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M

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1101293	SHARP COMMUNICATION	\$0.00	\$0.00	\$2,649.75	AUDIO/VIDEO <\$5000;OTHER COMMUNICATION
1101294	SIVAK ANDREW	\$0.00	\$0.00	\$21.00	OTH NONINST SUPPLIES
1101295	SMALLAB LEARNING	\$0.00	\$0.00	\$1,363.62	OTHER INST SUPPLIES
1101296	SMOKEYS BBQ	\$0.00	\$0.00	\$1,080.00	OTHER FOOD SUPPLIES
1101297	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$365.00	EQUIP MAINT AGREEMTS
1101298	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$1,810.50	EQUIP REPAIR & MAINT
1101299	SPEED STACKS INC	\$0.00	\$0.00	\$104.90	STUDENT CLASSRM SUPP
1101300	SPEER JULIE	\$0.00	\$0.00	\$14.61	LOCAL TRAVEL
1101301	SPENCO FUEL SERVICE	\$0.00	\$250.54	\$8,316.20	FUEL-GASOLINE;FUEL-DIESEL
1101302	SPIRIT COACH LLC	\$0.00	\$1,653.60	\$2,907.00	TRANSP-OTH PROVIDERS
1101303	STACK SPORTS	\$0.00	\$0.00	\$2,100.00	OTHER PROF SERVICES
1101304	STAGESPOT LLC	\$0.00	\$0.00	\$98.95	STUDENT CLASSRM SUPP
1101305	STAHL KAREN	\$0.00	\$0.00	\$98.65	STUDENT CLASSRM SUPP
1101306	STAPLES ADVANTAGE	\$0.00	(\$19.80)	\$269.73	FURN & FIXTURES<5000;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1101307	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$15,140.60	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1101308	STRICKLAND PAPER CO	\$0.00	\$0.00	\$528.00	STUDENT CLASSRM SUPP
1101309	STROUD GERMAINE	\$0.00	\$0.00	\$90.25	LOCAL TRAVEL
1101310	SULLIVAN RAYMOND	\$0.00	\$0.00	\$207.10	OUT-OF-STATE TRAVEL
1101311	T-MOBILE	\$0.00	\$0.00	\$25,214.98	TELECOMMUNICATION
1101312	T-MOBILE USA INC	\$0.00	\$343.76	\$5,708.51	TELEPHONE;TELECOMMUNICATION
1101313	THIS SIDE UP MOVING INC	\$0.00	\$1,248.00	\$0.00	FOOD SERVICES
1101314	THORSTAD LORRIE	\$0.00	\$0.00	\$137.34	LOCAL TRAVEL
1101315	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,555.47	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1101316	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1101317	TOO MUCH WOMAN	\$0.00	\$0.00	\$216.00	OTH NONINST SUPPLIES
1101318	TRACKWRESTLING.COM LLC	\$0.00	\$0.00	\$533.34	LICENSE FEES
1101319	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$48.18	OTHER INST SUPPLIES
1101320	TRAV-AD SIGNS	\$0.00	\$0.00	\$2,585.20	LAND & BLDG REPAIR/M
1101321	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1101322	TSC ASSOCIATES LLC	\$0.00	\$160.00	\$0.00	FOOD SERVICES
1101323	TURNER DENIELIA ODEN	\$0.00	\$0.00	\$100.72	OTHER INST SUPPLIES
1101324	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1101325	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1101326	US FOODS INC	\$0.00	\$6,135.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1101327	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$74.87	OTHER INST SUPPLIES
1101328	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$187.91	OTHER FOOD SUPPLIES;FOOD SERVICES
1101329	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$195.65	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1101330	VENEZIA BONNIE	\$0.00	\$0.00	\$35.43	LOCAL TRAVEL
1101331	VINYL IS FINAL	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1101332	VULCAN MATERIALS	\$0.00	\$0.00	\$272.52	MAINTENANCE SUPPLIES
1101333	WADE CAROLYN	\$0.00	\$0.00	\$2,000.00	FURN & FIXTURES<5000
1101334	WALLS DONNA	\$0.00	\$0.00	\$38.97	LOCAL TRAVEL
1101335	WATERS LACRECIA	\$0.00	\$0.00	\$349.99	IN-STATE TRAVEL
1101336	WEAVER ROBERT	\$0.00	\$0.00	\$436.98	ATH & P E SUPPLIES
1101337	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$117.72	LOCAL TRAVEL
1101338	WEST MUSIC CO	\$0.00	\$0.00	\$1,633.84	STUDENT CLASSRM SUPP
1101339	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,420.00	GARBAGE AND WASTE
1101341	WOOD FRUITTICHER GROCERY CO	\$0.00	\$283,631.24	\$309.36	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;ITEMS FOR RESALE
1101342	WOODS ANATONY	\$0.00	\$0.00	\$265.96	IN-STATE TRAVEL
1101343	WOW	\$0.00	\$0.00	\$131.98	OTHER TECHNICAL SERV
1101344	XEROX CORPORATION	\$0.00	\$0.00	\$3,649.58	RENTAL-EQUIPMENT
1101345	APPLE BUS COMPANY	\$3,087.34	\$4,958.83	\$67,601.88	TRANSP-OTH PROVIDERS
1101346	GOVDEALS	\$0.00	\$0.00	\$719.41	OTHER TECHNICAL SERV
1101347	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$60.00	GARBAGE AND WASTE
1101348	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$195.00	TELEPHONE
1101349	MUSCO SPORTS LIGHTING LLC	\$0.00	\$0.00	\$100,359.00	EX LAND IMP <\$50,000
1101350	ROPER VERONICA	\$0.00	\$0.00	\$74.12	LOCAL TRAVEL
1101351	SPARKS ANDREW R	\$0.00	\$0.00	\$251.25	LOCAL TRAVEL
1101352	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$53.00	OFFICE SUPPLIES
1101353	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$4,236.00	OTHER PROF SERVICES
1101354	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$16.57	LOCAL TRAVEL
1101355	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$1,600.00	RENTAL-EQUIPMENT

**\$2,000,869.93      \$1,179,970.98      \$3,235,606.99**