

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2019 - 04/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1103760	COMPASS BANK	\$272.09	\$23,577.58	\$53,847.55	ACCOUNTS PAYABLE
1103761	COMPASS BANK	\$455.00	\$94,620.36	\$96,891.44	ACCOUNTS PAYABLE
1103762	ACCARDI ALLISON	\$0.00	\$128.99	\$0.00	LOCAL TRAVEL
1103763	ACROSS THE POND INC	\$0.00	\$0.00	\$14.39	OTHER INST SUPPLIES
1103764	ACTE	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1103765	ACTE	\$0.00	\$0.00	\$1,095.00	REGISTRATION FEES;OTHER OBJECTS
1103766	ACTE REGION ONE	\$0.00	\$0.00	\$1,170.00	REGISTRATION FEES
1103767	AED BRANDS CORP	\$0.00	\$0.00	\$305.00	NON-INST EQUIPMENT
1103768	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$985.00	REGISTRATION FEES
1103769	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
1103770	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$125.00	OTHER INST SUPPLIES
1103771	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1103772	AMAZON	\$0.00	\$0.00	\$2,761.35	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1103773	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,874.10	MEDICAL/HEALTH SERVI
1103774	AMERICAN RED CROSS	\$0.00	\$0.00	\$132.00	MEDICAL/HEALTH SERVI
1103775	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$589.60	OTHER INST SUPPLIES
1103776	ANDERSON S	\$0.00	\$0.00	\$690.28	OTH NONINST SUPPLIES
1103777	ANTI-DEFAMATION LEAGUE	\$0.00	\$0.00	\$140.00	OTHER OBJECTS
1103778	APPLE BUS COMPANY	\$1,187.01	\$5,434.28	\$27,881.13	TRANSP-OTH PROVIDERS
1103779	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$551.50	LAND & BLDG REPAIR/M
1103780	BAER CONNIE DUROSS	\$0.00	\$0.00	\$106.72	LOCAL TRAVEL
1103781	BAILEY ANGIE AUDREY	\$0.00	\$0.00	\$207.64	LOCAL TRAVEL
1103782	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$2,900.00	ITEMS FOR RESALE
1103783	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$759.50	STUDENT CLASSRM SUPP
1103784	BASARABA MATTHEW	\$29.99	\$822.28	\$0.00	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
1103785	BATTLES TONIA	\$0.00	\$0.00	\$145.00	LOCAL TRAVEL
1103786	BELLEVILLE WHOLESALE HOBBY	\$0.00	\$0.00	\$108.93	OTHER INST SUPPLIES
1103787	BENTLEY DIANN	\$0.00	\$277.18	\$0.00	LOCAL TRAVEL
1103788	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$183.87	RENTAL-EQUIPMENT
1103789	BLICK ART MATERIALS	\$0.00	\$0.00	\$895.72	STUDENT CLASSRM SUPP
1103790	BLICK ART MATERIALS	\$0.00	\$0.00	\$856.40	STUDENT CLASSRM SUPP
1103791	BSN SPORTS	\$0.00	\$0.00	\$5,249.27	ATH & P E SUPPLIES
1103792	BSN SPORTS INC	\$0.00	\$0.00	\$598.50	ATH & P E SUPPLIES

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1103793	BUBBA GUMP SHRIMP CO	\$0.00	\$0.00	\$1,460.00	OTHER OBJECTS
1103794	BUG US PEST CONTROL	\$0.00	\$0.00	\$6,635.00	LAND & BLDG REPAIR/M
1103795	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,916.40	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
1103796	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$368.00	OTHER OBJECTS
1103797	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,570.00	EQUIP REPAIR & MAINT
1103798	C SPIRE BUSINESS	\$0.00	\$0.00	\$2,960.90	OTH NONINST SUPPLIES;OTHER TECHNICAL SERV
1103799	CALINSKY ANGIE YANG	\$0.00	\$0.00	\$182.52	STUDENT CLASSRM SUPP
1103800	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$1,620.00	\$0.00	STUDENT CLASSRM SUPP
1103801	CENTURYLINK	\$0.00	\$0.00	\$14,573.27	TELEPHONE;FINES AND PENALTIES;OTHER COMMUNICATION;E-RATE/SLC REFUNDS
1103802	CEVA PRODUCTIONS	\$0.00	\$0.00	\$4,677.50	OTHER PROF SERVICES
1103803	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,877.20	LAND IMPROVEMENT
1103804	CINTAS CORPORATION #241	\$0.00	\$5,631.35	\$1,885.38	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1103805	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$130.00	OTHER PROF SERVICES
1103806	CORBITT PATRICIA	\$0.00	\$0.00	\$198.36	LOCAL TRAVEL
1103807	CROWN AWARDS	\$0.00	\$0.00	\$83.95	OTH NONINST SUPPLIES
1103808	CROWN TROPHY	\$0.00	\$0.00	\$85.00	OTHER INST SUPPLIES
1103809	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1103810	CULLMAN HIGH SCHOOL	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1103811	CUSTOMINK	\$0.00	\$0.00	\$429.07	OTHER OBJECTS
1103812	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$5,642.00	OTHER OBJECTS
1103813	DAVIS NEENA	\$0.00	\$248.30	\$0.00	LOCAL TRAVEL
1103814	DISCOUNT MAGAZINE	\$0.00	\$0.00	\$136.99	MAGAZINES/PERIODICAL
1103815	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,510.00	LAND & BLDG REPAIR/M
1103816	ERIC ARMIN INC.	\$0.00	\$0.00	\$206.01	STUDENT CLASSRM SUPP
1103817	EDGEcombe LEAH	\$0.00	\$0.00	\$339.97	IN-STATE TRAVEL;LOCAL TRAVEL
1103818	FALLON LAURA	\$0.00	\$0.00	\$437.32	LOCAL TRAVEL
1103819	FALLS MILL	\$0.00	\$0.00	\$196.00	OTHER OBJECTS
1103820	FDR SERVICES INC	\$0.00	\$0.00	\$1,703.00	OTHER PROF SERVICES
1103821	FENCL ARIANNE	\$0.00	\$0.00	\$9.75	LOCAL TRAVEL
1103822	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,544.67	MAINTENANCE SUPPLIES
1103823	FERREE DONALD	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
1103824	FIRST CLASS CHARTER LLC	\$0.00	\$0.00	\$2,094.80	OUT-OF-STATE TRAVEL
1103825	FOLSOM JULIE	\$0.00	\$0.00	\$114.38	LOCAL TRAVEL
1103826	FOSTER ERROYL	\$0.00	\$0.00	\$38.28	LOCAL TRAVEL
1103827	FUN AND FUNCTION LLC	\$0.00	\$0.00	\$2,916.44	OTHER INST SUPPLIES
1103828	GLENNS FLOWERS	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
1103829	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$7.66	LOCAL TRAVEL

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1103830	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$846.37	EQUIP REPAIR & MAINT
1103831	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$199.50	OTH NONINST SUPPLIES
1103832	GREENBRIER RESTAURANT	\$0.00	\$0.00	\$450.00	OTHER FOOD SUPPLIES
1103833	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$343.48	OTHER INST SUPPLIES
1103834	GUITAR CENTER STORES INC	\$0.00	\$0.00	\$147.88	OTHER INST SUPPLIES
1103835	HALL-DAVID SHANNA	\$0.00	\$0.00	\$57.00	OTHER INST SUPPLIES
1103836	HALLMANS MUSIC	\$0.00	\$0.00	\$1,607.45	OTHER PROF SERVICES
1103837	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$730.89	ITEMS FOR RESALE
1103838	HAMPTON WILLIAM HENRY	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
1103839	HARBIN ZACHERY	\$0.00	\$0.00	\$21.99	LOCAL TRAVEL
1103840	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$4,090.00	BD IMP <\$50,000
1103842	HEARN GREGORY	\$0.00	\$0.00	\$178.64	LOCAL TRAVEL
1103843	HENDERICKSON KATHERINE	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1103844	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$151.20	MAINTENANCE SUPPLIES
1103845	HUSKEY KIM	\$0.00	\$0.00	\$367.14	LOCAL TRAVEL
1103846	HY-TEK, LTD.	\$0.00	\$0.00	\$270.00	LICENSE FEES
1103847	BUREAU OF EDUCATION AND	\$0.00	\$0.00	\$269.00	REGISTRATION FEES
1103848	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$77.50	TELEPHONE
1103849	JOHNSON JULIAN	\$0.00	\$0.00	\$15.61	LOCAL TRAVEL
1103850	JUNIOR LIBRARY GUILD	\$1,334.95	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1103851	JUST FOR YOU COACH	\$0.00	\$0.00	\$3,280.00	TRANSP-OTH PROVIDERS
1103852	KAPLAN EARLY LEARNING CO	\$5,514.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1103853	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$575.03	MAINTENANCE SUPPLIES
1103854	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1103855	KUCHEL DEBORAH	\$0.00	\$75.60	\$0.00	DEFERRED REVENUE
1103856	LACEY MELISSA	\$0.00	\$643.26	\$0.00	IN-STATE TRAVEL
1103857	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
1103858	LDS REPAIRS LLC	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1103859	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,166.25	ATH & P E SUPPLIES
1103860	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$87.49	OFFICE SUPPLIES
1103861	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$170.55	VEHICLE PARTS
1103862	MASON JANA	\$0.00	\$0.00	\$89.85	LOCAL TRAVEL
1103863	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$144.42	LOCAL TRAVEL
1103864	MCMILLON VERONICE	\$0.00	\$0.00	\$64.98	LOCAL TRAVEL
1103865	METRO COACHES CROSS COUNTRY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1103866	MIZE LEIGHANN	\$0.00	\$0.00	\$17.40	LOCAL TRAVEL
1103867	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$74.82	LOCAL TRAVEL
1103868	NASSP/NASC	\$0.00	\$0.00	\$480.00	REGISTRATION FEES

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1103869	NATIONAL DANCE EDUCATION ORG.	\$0.00	\$0.00	\$185.00	ASSOCIATION DUES
1103870	NGUYEN ANNA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1103871	ROCHESTER 100 INC.	\$0.00	\$1,012.50	\$0.00	STUDENT CLASSRM SUPP
1103872	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$45.72	OTHER OBJECTS
1103873	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,613.53	LAND & BLDG REPAIR/M
1103874	OFF THE WALL	\$0.00	\$0.00	\$1,706.45	OTHER OBJECTS;ITEMS FOR RESALE
1103875	OSKINS MELODY	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1103876	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$8.36	LOCAL TRAVEL
1103877	PEAP	\$0.00	\$0.00	\$214.00	OTHER INST SUPPLIES
1103878	PERMA BOUND	\$1,201.71	\$0.00	\$2,899.46	LIBRARY/MEDIA BOOKS
1103879	PESG OF ALABAMA, LLC	\$52,742.08	\$72,922.78	\$488,722.65	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1103880	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$26,424.00	NON-INST SOFTWARE
1103881	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,424.50	EQUIP REPAIR & MAINT
1103882	QUALITY INN PIGEON FORGE	\$0.00	\$0.00	\$500.00	OUT-OF-STATE TRAVEL
1103883	IXL LEARNING INC	\$0.00	\$700.00	\$0.00	INST SOFTWARE
1103884	RANDOLPH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1103885	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$907.10	ITEMS FOR RESALE
1103886	REALITY WORKS	\$0.00	\$0.00	\$813.75	STUDENT CLASSRM SUPP
1103887	REDI-TO-SERVE	\$0.00	\$0.00	\$320.00	ITEMS FOR RESALE
1103888	RICE JADA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1103889	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.50	PURCHASED FOOD
1103890	SAM S CLUB DIRECT	\$0.00	\$0.00	\$996.14	ITEMS FOR RESALE
1103891	SAM S CLUB DIRECT	\$0.00	\$0.00	\$908.40	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1103892	SAM S CLUB DIRECT	\$0.00	\$0.00	\$584.18	OTHER FOOD SUPPLIES
1103893	SAMS CLUB CREDIT	\$0.00	\$0.00	\$922.13	OTHER INST SUPPLIES;FURN & FIXTURES<5000;OTHER FOOD SUPPLIES
1103894	SCANTRON	\$0.00	\$0.00	\$193.37	OTH NONINST SUPPLIES
1103895	SCANTRON CORP	\$0.00	\$0.00	\$713.00	EQUIP MAINT AGREEMTS
1103896	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$2,119.47	STUDENT CLASSRM SUPP
1103897	SCRUGGS LLC	\$0.00	\$0.00	\$840.00	LAND & BLDG REPAIR/M
1103898	SHEA PAUL	\$0.00	\$0.00	\$309.66	IN-STATE TRAVEL
1103899	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$638.00	OTHER OBJECTS;OTH NONINST SUPPLIES
1103900	SMOKEYS BBQ	\$0.00	\$0.00	\$322.74	OTHER FOOD SUPPLIES
1103901	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
1103902	SPIRIT COACH LLC	\$0.00	\$0.00	\$1,326.00	TRANSP-OTH PROVIDERS
1103903	STACK SPORTS	\$0.00	\$0.00	\$950.00	ATH & P E SUPPLIES
1103904	STALLINGS TINA	\$0.00	\$0.00	\$29.99	ATH & P E SUPPLIES

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1103905	STEPHENS CONSTANCE E	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1103906	STUCCHI CARLA	\$0.00	\$0.00	\$165.00	OTHER OBJECTS
1103907	T-MOBILE	\$0.00	\$0.00	\$5,279.75	TELECOMMUNICATION
1103908	T-MOBILE	\$0.00	\$0.00	\$4,889.43	TELECOMMUNICATION
1103909	T-MOBILE	\$0.00	\$0.00	\$25,295.47	TELECOMMUNICATION
1103910	T-MOBILE	\$0.00	\$0.00	\$15,109.95	TELECOMMUNICATION
1103911	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$500.00	OUT-OF-STATE TRAVEL
1103912	TALLASSEE CITY BOARD OF	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1103913	THOMAS ASHLEY	\$0.00	\$0.00	\$91.06	LOCAL TRAVEL
1103914	THORSTAD LORRIE	\$0.00	\$0.00	\$81.20	LOCAL TRAVEL
1103915	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$7,325.00	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1103916	TIPLER KRISTIN	\$0.00	\$0.00	\$7.66	LOCAL TRAVEL
1103917	UNITED ART AND EDUCATION INC	\$0.00	\$0.00	\$770.25	STUDENT CLASSRM SUPP
1103918	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$1,607.00	REGISTRATION FEES
1103919	USCUTTER INC	\$0.00	\$0.00	\$790.99	INST EQUIPMENT
1103920	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$151.75	FOOD SERVICES;OTHER OBJECTS
1103921	VALLEY TROPHIES	\$0.00	\$0.00	\$72.00	OTH NONINST SUPPLIES
1103922	VARITRONICS LLC	\$0.00	\$0.00	\$2,312.11	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1103923	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$187.63	LOCAL TRAVEL
1103924	VIRCO INC	\$0.00	\$0.00	\$2,573.37	FURN & FIXTURES<5000
1103925	VISIONARY AQUATIC DESIGNS	\$0.00	\$0.00	\$870.00	MAINTENANCE SUPPLIES
1103927	WALKER JACQUELINE C	\$0.00	\$0.00	\$62.64	LOCAL TRAVEL
1103928	WALLACE STATE COMMUNITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1103929	WEST DONNA	\$0.00	\$188.85	\$0.00	LOCAL TRAVEL
1103930	WHNT LLC	\$0.00	\$0.00	\$800.00	ADVERTISING
1103931	WILLIAMS CALANDRA	\$0.00	\$0.00	\$134.82	OTHER INST SUPPLIES
1103932	WILLIAMS EMMETT	\$0.00	\$0.00	\$196.62	LOCAL TRAVEL
1103933	WILLIAMS SYLVA	\$0.00	\$314.50	\$0.00	IN-STATE TRAVEL
1103934	WILSON STEPHANIA	\$0.00	\$0.00	\$86.65	OTHER FOOD SUPPLIES
1103935	WOMACK BARRY	\$0.00	\$0.00	\$160.00	OTHER OBJECTS
1103936	WOOD FRUITTICHER GROCERY CO	\$0.00	\$180,583.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1103937	WREN LAURA	\$0.00	\$0.00	\$303.34	LOCAL TRAVEL
1103938	XARISMA INC	\$0.00	\$0.00	\$64.00	OTH NONINST SUPPLIES
1103939	XEROX CORPORATION	\$0.00	\$0.00	\$25,990.79	RENTAL-EQUIPMENT
1103940	ZUPKO SUE	\$0.00	\$0.00	\$124.00	OTHER OBJECTS
1103941	ASCA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1103942	HUNTSVILLE TENNIS CENTER	\$0.00	\$0.00	\$410.00	OTHER PROF SERVICES

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1103943	MULLINS BILLY	\$0.00	\$0.00	\$135.95	ATH & P E SUPPLIES
1103944	NASSP	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1103945	NAWOA	\$0.00	\$0.00	\$788.00	ATHLETIC OFFICIALS
1103946	TWO FIVE APPAREL	\$0.00	\$0.00	\$3,505.00	ATH & P E SUPPLIES
1103947	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$2,345.00	ITEMS FOR RESALE
1103948	FACILI-SERV	\$0.00	\$0.00	\$26,498.00	LAND & BLDG REPAIR/M
1103949	COMPASS BANK	\$816.74	\$32,496.01	\$22,242.79	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER OBJECTS;OTHER FOOD SUPPLIES;OTHER PROF SERVICES;STUDENT EDUCATIONAL;OFFICE SUPPLIES;OTHER DUES AND FEES;OTHER TECHNICAL SERV;ASSOCIATION DUES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL;LICENSE FEES;ACCOUNTS RECEIVABLE;MAINTENANCE SUPPLIES
1103950	COMPASS BANK	\$0.00	\$0.00	\$62,956.69	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1103951	A Z OFFICE RESOURCE INC	\$0.00	\$43.68	\$0.00	OFFICE SUPPLIES
1103953	ACTE	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1103954	ACTION CONCRETE CUTTING	\$0.00	\$0.00	\$766.50	LAND & BLDG REPAIR/M
1103955	ADCO COMPANIES LTD	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
1103956	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$7,843.00	INTEREST
1103957	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$275,525.88	CASH W/FISCAL AGENT
1103958	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$152.99	OTH NONINST SUPPLIES
1103959	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$4,603.95	ATHL & PE EQUIP<5000
1103960	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$506.85	RENTAL-EQUIPMENT
1103961	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$301.00	OTH NONINST SUPPLIES
1103962	ALVAREZ JESSICA	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1103963	AMAZON	\$0.00	\$1,357.01	\$2,005.33	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES
1103964	AMERICAN HEART ASSOCIATION INC	\$0.00	\$0.00	\$180.00	OTHER OBJECTS
1103965	AMIS GRAPHICS	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
1103967	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$164,718.55	STUDENT EDUCATIONAL
1103968	ARTNASIUM LLC	\$270.00	\$0.00	\$180.00	REGISTRATION FEES
1103969	BAILEY MARK ALAN	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1103970	BALCH MARY	\$0.00	\$0.00	\$915.00	OTHER PROF SERVICES
1103971	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$780.00	CUSTODIAL SUPPLIES
1103972	BATSON MATTHEW	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1103973	BEARDEN DANIEL	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1103974	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$104.85	OFFICE SUPPLIES
1103975	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$589.27	RENTAL-EQUIPMENT
1103976	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$179.94	STUDENT CLASSRM SUPP
1103977	BLALOCK KEVIN ANDY	\$0.00	\$0.00	\$248.45	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1103978	BLANCO DANIELLE	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1103979	BLICK ART MATERIALS	\$0.00	\$0.00	\$663.03	STUDENT CLASSRM SUPP
1103980	BOLTON VERA	\$0.00	\$0.00	\$23.20	LOCAL TRAVEL
1103981	BOWERS KRISTI	\$0.00	\$0.00	\$578.81	IN-STATE TRAVEL
1103982	BOWERS-BOYLE PHYLLIS	\$0.00	\$0.00	\$23.56	OTHER FOOD SUPPLIES
1103983	BRAGWELL REGINA	\$0.00	\$0.00	\$360.00	OTHER FOOD SUPPLIES
1103984	BROWN JIM	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1103985	BROWN ZANETTA	\$0.00	\$669.50	\$0.00	IN-STATE TRAVEL
1103986	BSN SPORTS	\$0.00	\$0.00	\$809.49	ATH & P E SUPPLIES
1103987	BSN SPORTS INC	\$0.00	\$0.00	\$3,096.86	ATH & P E SUPPLIES
1103988	BUCKNER SANDRA	\$0.00	\$0.00	\$128.60	OTH NONINST SUPPLIES
1103989	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,615.00	MAINTENANCE SUPPLIES
1103990	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,101.00	OTHER OBJECTS;STUDENT CLASSRM SUPP
1103991	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$24,748.20	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1103992	CAMP MCDOWELL ENVIRONMENTAL	\$0.00	\$0.00	\$9,685.00	OTHER OBJECTS
1103993	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$12.90	STUDENT CLASSRM SUPP
1103994	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$331.68	\$0.00	STUDENT CLASSRM SUPP
1103995	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$249.05	STUDENT CLASSRM SUPP
1103996	CARROLL MEGAN	\$0.00	\$0.00	\$293.92	OTH NONINST SUPPLIES
1103997	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$232.16	OFFICE SUPPLIES
1103998	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1103999	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$25,293.20	\$0.00	STUDENT CLASSRM SUPP
1104000	CHERRYDALE FARMS	\$0.00	\$0.00	\$840.00	ITEMS FOR RESALE
1104001	CHRIS DOWDELL	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1104002	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,291.01	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1104003	CLAYTON ANDREA	\$0.00	\$0.00	\$120.51	OTH NONINST SUPPLIES
1104004	CLEARVIEW LAMINATING	\$0.00	\$0.00	\$499.00	OTHER INST SUPPLIES
1104005	COLE TIM	\$0.00	\$0.00	\$341.72	IN-STATE TRAVEL
1104006	COLLAZO LOURDES (A)	\$0.00	\$72.50	\$0.00	LOCAL TRAVEL
1104007	COLLINS CARLITA	\$0.00	\$0.00	\$19.38	OTH NONINST SUPPLIES
1104008	COMER RONALD BRYAN	\$0.00	\$0.00	\$249.67	OTH NONINST SUPPLIES
1104009	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1104010	CRIGGER SHERI ANN	\$0.00	\$0.00	\$126.44	IN-STATE TRAVEL
1104011	CROWN TROPHY	\$0.00	\$0.00	\$149.50	OTHER INST SUPPLIES
1104012	CULLER MAGAN	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1104013	CUMMINGS TENISHA	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
1104014	DAVIS KIRSTEN	\$0.00	\$0.00	\$25.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104015	DAVIS NEENA	\$0.00	\$154.69	\$0.00	LOCAL TRAVEL
1104016	DAVISON ANTHONY	\$0.00	\$0.00	\$59.28	LOCAL TRAVEL
1104017	DEATON CASSIE	\$0.00	\$497.47	\$0.00	OUT-OF-STATE TRAVEL
1104018	DECKER INC.	\$0.00	\$0.00	\$122.95	OTH NONINST SUPPLIES
1104019	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$2,280.68	\$0.00	OFFICE SUPPLIES
1104020	DISCOUNT DANCE LLC	\$0.00	\$0.00	\$24.11	OTHER INST SUPPLIES
1104021	ENRICHMENT CENTER	\$0.00	\$0.00	\$25,500.00	STUDENT EDUCATIONAL
1104022	FALLS MILL	\$0.00	\$0.00	\$180.00	OTHER OBJECTS
1104023	FAN CLOTH	\$0.00	\$0.00	\$1,498.00	ITEMS FOR RESALE
1104024	FAST DAY CORPORATION	\$0.00	\$0.00	\$222.58	ATH & P E SUPPLIES
1104025	FCCLA	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
1104026	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,653.73	MAINTENANCE SUPPLIES
1104027	FIRST IN ALABAMA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1104029	FOY GRETTA	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1104030	GARDNER DEAN G	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104031	C.T. GARVIN FEED AND SEED,LLC	\$0.00	\$0.00	\$153.77	LAND & BLDG REPAIR/M
1104032	GOVDEALS	\$0.00	\$0.00	\$598.72	OTHER TECHNICAL SERV
1104033	GRAINGER	\$0.00	\$0.00	\$201.88	MAINTENANCE SUPPLIES
1104034	GRANDMAMA DEAR DEARS	\$0.00	\$0.00	\$337.12	OTHER FOOD SUPPLIES
1104035	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$9,694.00	EX LAND IMP <\$50,000
1104036	GREGORY RACHEL JORDAN	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104037	GRIGSBY MICHAEL	\$0.00	\$0.00	\$130.05	OTH NONINST SUPPLIES
1104038	GUADALUPE-CAMARENA MARIA	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104039	GUMDROP BOOKS	\$4,841.38	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104040	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$2,643.00	MAINTENANCE SUPPLIES
1104041	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$897.00	OFFICE SUPPLIES
1104042	HARRIS COMPUTER SYSTEMS	\$0.00	\$1,050.60	\$0.00	OTHER DUES AND FEES
1104043	HATCH INC.	\$991.25	\$0.00	\$0.00	FURN & FIXTURES<5000
1104044	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,638.72	ITEMS FOR RESALE
1104045	HERNANDEZ CATARINA	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104046	HICKLEN TONY	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104047	HILL DEBORAH	\$0.00	\$154.28	\$0.00	LOCAL TRAVEL
1104048	HORTON JENNIFER	\$0.00	\$41.76	\$0.00	LOCAL TRAVEL
1104049	HOWARD MAC	\$0.00	\$0.00	\$359.06	IN-STATE TRAVEL
1104050	HUNSECKER SUSAN	\$0.00	\$0.00	\$81.78	LOCAL TRAVEL
1104051	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$2,445.00	RENTAL-LAND & BLDG
1104052	HUNTSVILLE DRUMLINE	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1104053	HUNTSVILLE ESCAPE ROOMS	\$0.00	\$0.00	\$480.00	OTHER OBJECTS

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1104054	HUNTSVILLE HIGH DRAMA	\$0.00	\$0.00	\$340.00	OTHER OBJECTS
1104055	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$7,139.00	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
1104056	DECATUR RUBBER & GASKET	\$0.00	\$0.00	\$608.00	MAINTENANCE SUPPLIES
1104057	HUSKEY KIM	\$0.00	\$0.00	\$270.00	STUDENT CLASSRM SUPP
1104058	ICEMAKERS, INC.	\$0.00	\$179.66	\$0.00	MAINTENANCE SUPPLIES
1104059	INVENTORY TRADING COMPANY	\$0.00	\$0.00	\$860.00	ATH & P E SUPPLIES
1104060	JACKSON COUNTY BOARD OF	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1104061	JANSSEN BAILEY	\$0.00	\$688.56	\$0.00	OUT-OF-STATE TRAVEL
1104062	JERNIGAN BESS ELIZABETH	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104063	JOHNSON NICOLE	\$0.00	\$441.96	\$0.00	LOCAL TRAVEL
1104064	JOHNSON TOMMIE J JR	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1104065	JONES & LANG SPORTING GOODS	\$0.00	\$0.00	\$1,200.00	ATH & P E SUPPLIES
1104066	JUST FOR YOU COACH	\$0.00	\$0.00	\$1,950.00	TRANSP-OTH PROVIDERS
1104067	K 5 MATH TEACHING	\$0.00	\$0.00	\$8,416.80	STUDENT CLASSRM SUPP
1104068	KAYLOR JANET	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1104069	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,551.72	EQUIP REPAIR & MAINT
1104070	KEITH DANIELLE	\$0.00	\$402.00	\$0.00	OUT-OF-STATE TRAVEL
1104071	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$82.95	EQUIP REPAIR & MAINT
1104072	KERNS PAMELA	\$0.00	\$0.00	\$48.85	ITEMS FOR RESALE;ATH & P E SUPPLIES
1104073	KEY MAXWELL HUTSON	\$0.00	\$0.00	\$331.00	OTHER OBJECTS
1104074	KROGER	\$0.00	\$0.00	\$627.85	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1104075	LAKESHORE LEARNING MATERIALS	\$0.00	\$3,515.49	\$0.00	STUDENT CLASSRM SUPP
1104076	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$6,470.00	OTHER OBJECTS
1104077	LARRY LARUE	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104078	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7,421.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
1104079	LEE S SPORTING GOODS	\$0.00	\$0.00	\$784.00	ATH & P E SUPPLIES
1104080	LEGGETT JONATHAN	\$0.00	\$0.00	\$59.94	OTHER FOOD SUPPLIES
1104081	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$424.40	OTHER OBJECTS
1104082	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$161.32	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1104083	LOOKOUT BOOKS	\$0.00	\$578.43	\$0.00	STUDENT CLASSRM SUPP
1104084	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,459.90	CUSTODIAL SUPPLIES
1104085	LOWMAN HARTIS	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104086	MADISON ACADEMY	\$0.00	\$0.00	\$290.00	REGISTRATION FEES
1104087	MASON JANA	\$0.00	\$0.00	\$89.84	LOCAL TRAVEL
1104088	MATTHEWS DENINE	\$0.00	\$368.06	\$0.00	OUT-OF-STATE TRAVEL
1104089	MCDONALD CHRIS	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104090	MCDOWELL ENV CENTER	\$0.00	\$11,785.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104091	METRO CROSS COUNTRY TRACK	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
1104092	MILLER STEVEN	\$0.00	\$0.00	\$52.20	LOCAL TRAVEL
1104093	MILWEE STEVEN	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104094	MIXED BAG DESIGNS DBA	\$0.00	\$0.00	\$194.10	ITEMS FOR RESALE
1104095	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$79.21	OTHER FOOD SUPPLIES
1104096	MURPHY DAVID	\$0.00	\$0.00	\$70.00	OTHER FOOD SUPPLIES
1104097	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$74.82	LOCAL TRAVEL
1104098	NASCO	\$0.00	\$0.00	\$274.93	STUDENT CLASSRM SUPP
1104099	NASOA	\$0.00	\$0.00	\$2,810.00	ATHLETIC OFFICIALS
1104100	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1104101	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$0.00	\$350.00	OUT-OF-STATE TRAVEL
1104102	NAWOA	\$0.00	\$0.00	\$524.00	ATHLETIC OFFICIALS
1104103	NELSON LORI	\$0.00	\$0.00	\$579.12	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1104104	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$126.80	LAND & BLDG REPAIR/M
1104105	OFF THE WALL	\$0.00	\$0.00	\$179.00	ITEMS FOR RESALE
1104106	OMNI CHEER	\$0.00	\$0.00	\$268.89	OTHER OBJECTS
1104107	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$710.95	OTH NONINST SUPPLIES
1104108	PARKER ANTIONETTE	\$0.00	\$0.00	\$108.46	LOCAL TRAVEL
1104109	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$8.35	LOCAL TRAVEL
1104110	PBS SERVICES INC	\$0.00	\$0.00	\$85.00	STUDENT CLASSRM SUPP
1104111	PEGUES GENISHA LORTORA	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104112	PERALES JUANA	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104113	PERENNIAL MATH LLC	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1104114	PERMA-BOUND	\$4,644.85	\$0.00	\$70.33	LIBRARY/MEDIA BOOKS
1104115	PETTY MIRTHA	\$0.00	\$52.78	\$0.00	LOCAL TRAVEL
1104116	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$85.84	LOCAL TRAVEL
1104117	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$2,062.50	OTHER TECHNICAL SERV
1104118	QUALITY INN VALLEY WEST POINT	\$0.00	\$0.00	\$404.25	IN-STATE TRAVEL
1104119	REFUGIO ANGELIQUE	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104120	RETIRED ENLISTED ASSOCIATION	\$0.00	\$0.00	\$85.50	OTH NONINST SUPPLIES
1104121	RICH SARAH SKELTON	\$0.00	\$0.00	\$77.72	LOCAL TRAVEL
1104122	RICHIE DIANE	\$0.00	\$0.00	\$94.00	IN-STATE TRAVEL
1104123	ROMINE JOHNITA	\$0.00	\$143.50	\$0.00	IN-STATE TRAVEL
1104124	RYDIN DECAL	\$0.00	\$0.00	\$1,109.22	OTH NONINST SUPPLIES
1104125	SAM S CLUB DIRECT	\$0.00	\$0.00	\$721.00	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;FOOD SERVICES
1104126	SAM S CLUB DIRECT	\$0.00	\$0.00	\$125.00	ASSOCIATION DUES
1104127	SAMS CLUB CREDIT	\$0.00	\$0.00	\$566.60	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;POSTAGE;OTH NONINST SUPPLIES

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1104128	SHELTON MEREDITH	\$0.00	\$609.48	\$0.00	OUT-OF-STATE TRAVEL
1104129	SHOCKLEY SHEILA	\$0.00	\$170.52	\$0.00	LOCAL TRAVEL
1104130	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$5,295.00	OTHER OBJECTS
1104131	SIMS KATRINET	\$0.00	\$290.60	\$0.00	IN-STATE TRAVEL
1104132	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$3,600.00	LAND & BLDG REPAIR/M
1104133	SPENCO FUEL SERVICE	\$0.00	\$171.34	\$9,868.99	FUEL-GASOLINE;FUEL-DIESEL
1104134	SPORTDECALS,INC.	\$0.00	\$0.00	\$109.91	OTH NONINST SUPPLIES
1104135	STAFF DEVELOPMENT FOR	\$0.00	\$0.00	\$1,603.95	REGISTRATION FEES
1104136	STAPLER SCOTT	\$0.00	\$0.00	\$302.90	IN-STATE TRAVEL
1104137	STARS AND STRIKES	\$0.00	\$0.00	\$632.45	OTHER FOOD SUPPLIES
1104138	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$9,554.40	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1104139	STRICKLAND COMPANIES	\$0.00	\$0.00	\$633.60	OTHER INST SUPPLIES
1104140	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,640.00	STUDENT CLASSRM SUPP
1104141	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$127.02	LOCAL TRAVEL;OUT-OF-STATE TRAVEL
1104142	SUMMIT OF REDSTONE	\$0.00	\$0.00	\$3,323.60	RENTAL-LAND & BLDG
1104143	SUZGZ TRAVELS	\$0.00	\$0.00	\$1,432.80	OUT-OF-STATE TRAVEL
1104144	SWANN STEVEN	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104145	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$630.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1104146	T-MOBILE	\$0.00	\$0.00	\$2,469.69	OTHER TECHNICAL SERV
1104147	TAKE A SEAT RENTAL	\$0.00	\$0.00	\$125.00	RENTAL-EQUIPMENT
1104148	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$2,610.00	TRANSP-OTH PROVIDERS
1104149	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$0.00	\$10,000.00	STAFF ED SERVICES
1104150	TEDS BAR B-Q	\$0.00	\$0.00	\$376.80	OTHER FOOD SUPPLIES
1104151	THIS SIDE UP MOVING INC	\$0.00	\$1,248.00	\$0.00	FOOD SERVICES
1104152	THOMAS ASHLEY	\$0.00	\$0.00	\$91.06	LOCAL TRAVEL
1104153	THOMSON CYDNEY	\$0.00	\$0.00	\$1,600.00	OTHER PROF SERVICES
1104154	THOMSON WILLIAM	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
1104155	THORSTAD LORRIE	\$0.00	\$0.00	\$81.20	LOCAL TRAVEL
1104156	THURMAN EUGENE	\$0.00	\$0.00	\$201.96	ATH & P E SUPPLIES
1104157	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$5,072.31	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1104158	TIPLER KRISTIN	\$0.00	\$0.00	\$7.66	LOCAL TRAVEL
1104159	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$280.00	ITEMS FOR RESALE
1104160	NATIONAL TSA	\$0.00	\$0.00	\$580.00	REGISTRATION FEES
1104161	TURNER RACHEL	\$0.00	\$0.00	\$52.20	LOCAL TRAVEL
1104162	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
1104163	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$65.99	OTHER FOOD SUPPLIES
1104164	VARITRONICS LLC	\$0.00	\$2,356.61	\$0.00	STUDENT CLASSRM SUPP
1104165	WALLACE JAMIE	\$0.00	\$402.00	\$0.00	OUT-OF-STATE TRAVEL

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1104166	WARDS NATURAL SCIENCE EST INC	\$0.00	\$0.00	\$109.50	STUDENT CLASSRM SUPP
1104167	WATSON RANDAL	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104168	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$130.50	LOCAL TRAVEL
1104169	WHITE HEATHER M	\$573.42	\$0.00	\$0.00	IN-STATE TRAVEL
1104170	WHITE KELVIS	\$0.00	\$0.00	\$222.72	IN-STATE TRAVEL
1104171	WILBURN STEPHANIE	\$0.00	\$100.15	\$0.00	DEFERRED REVENUE
1104172	WOOD FRUITTICHER GROCERY CO	\$0.00	\$14,814.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1104173	WREN LAURA	\$0.00	\$0.00	\$562.20	STUDENT CLASSRM SUPP
1104174	XEROX CORPORATION	\$0.00	\$0.00	\$183.54	RENTAL-EQUIPMENT
1104175	YARBROUGH DUANE	\$0.00	\$416.62	\$0.00	IN-STATE TRAVEL
1104176	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1104177	AATSP	\$0.00	\$0.00	\$20.00	ASSOCIATION DUES
1104178	ABDO PUBLISHING	\$0.00	\$6,695.90	\$0.00	STUDENT CLASSRM SUPP
1104179	ACKLIN SEMYRA	\$0.00	\$90.71	\$0.00	LOCAL TRAVEL
1104180	ADKINS SHANE	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
1104181	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,650.00	OTHER PROPERTY SERV
1104182	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
1104183	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
1104184	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
1104185	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$290.00	MAINTENANCE SUPPLIES
1104186	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$112.00	OTH NONINST SUPPLIES;OTHER PROF SERVICES
1104187	ALEXANDER CLAUDIA	\$0.00	\$1.96	\$0.00	LOCAL TRAVEL
1104188	ALIVE DESIGNS STUDIO	\$0.00	\$0.00	\$328.00	ATH & P E SUPPLIES
1104189	ALLEN CYNTHIA L	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1104190	AMAZON	\$0.00	\$0.00	\$985.75	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER OBJECTS;ATH & P E SUPPLIES
1104191	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$1,492.92	CUSTODIAL SUPPLIES
1104192	ANDERSONS	\$0.00	\$0.00	\$234.97	OTHER INST SUPPLIES
1104193	ANDYMARK, INC.	\$0.00	\$0.00	\$587.20	OTHER INST SUPPLIES
1104194	APPLE INC	\$1,229.95	\$0.00	\$0.00	COMPUTER HDWRE <5000
1104195	ARTNASIUM LLC	\$699.50	\$0.00	\$105.00	REGISTRATION FEES
1104196	AT & T	\$0.00	\$0.00	\$311.00	TELEPHONE
1104197	ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$280.00	ADVERTISING
1104198	ATHLETIC SHOP INC	\$0.00	\$0.00	\$280.98	ATH & P E SUPPLIES
1104199	AUNE JACQUELINE T	\$0.00	\$0.00	\$40.02	LOCAL TRAVEL
1104200	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,843.80	CUSTODIAL SUPPLIES
1104201	BATISTA ANN MARIE (A)	\$0.00	\$44.55	\$0.00	IN-STATE TRAVEL
1104202	BATTLE GROUND ACADEMY	\$0.00	\$0.00	\$175.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104203	BATTLE EMILY Y (A)	\$0.00	\$29.41	\$0.00	LOCAL TRAVEL
1104204	BEARPORT PUBLISHING COMPANY	\$399.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104205	BELLATEX INC	\$0.00	\$0.00	\$207.86	OTH NONINST SUPPLIES
1104206	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$147.00	OTHER INST SUPPLIES
1104207	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$628.72	RENTAL-EQUIPMENT
1104208	BESHEARS WYNONA	\$0.00	\$102.08	\$0.00	LOCAL TRAVEL
1104209	REPUBLIC SERVICES	\$0.00	\$9,318.22	\$11,467.62	GARBAGE AND WASTE
1104210	REPUBLIC SERVICES	\$0.00	\$0.00	\$321.78	GARBAGE AND WASTE
1104211	BIMBO BAKERIES	\$0.00	\$16,048.14	\$0.00	PURCHASED FOOD
1104212	BIZZY MOMMA GIFTS	\$0.00	\$0.00	\$150.00	STUDENT CLASSRM SUPP
1104213	BLACK EMILY	\$0.00	\$0.00	\$68.44	LOCAL TRAVEL
1104214	BLANCO DANIELLE	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1104215	BLEVINS BICYCLE COMPANY LLC	\$0.00	\$0.00	\$142.72	OTHER INST SUPPLIES
1104216	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,128.27	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1104217	BOB WALLACE APPLIANCE SERV INC	\$0.00	\$0.00	\$49.99	OTH NONINST SUPPLIES
1104218	BORDERS MICHELLE	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1104219	BOUMA KATHERINE K.	\$0.00	\$0.00	\$48.14	LOCAL TRAVEL
1104220	BRANDON MEGAN	\$0.00	\$0.00	\$52.00	OTHER INST SUPPLIES
1104221	BREECE JESSICA	\$0.00	\$0.00	\$19.88	OTH NONINST SUPPLIES
1104222	BREWER, MITZI	\$0.00	\$92.68	\$0.00	LOCAL TRAVEL
1104223	BROWN RUTH A (A)	\$0.00	\$47.75	\$0.00	LOCAL TRAVEL
1104224	BSN SPORTS	\$0.00	\$0.00	\$787.50	ATH & P E SUPPLIES
1104225	BSN SPORTS INC	\$0.00	\$0.00	\$157.00	OTHER INST SUPPLIES
1104226	BURNS KHALIAH	\$0.00	\$0.00	\$26.00	OTHER OBJECTS
1104227	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,570.00	EQUIP REPAIR & MAINT
1104228	CAMP RACHEL	\$0.00	\$0.00	\$45.24	LOCAL TRAVEL
1104229	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$2,625.00	ITEMS FOR RESALE
1104230	CAPSTONE	\$381.78	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104231	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
1104232	CDW GOVERNMENT INC.	\$236.08	\$0.00	\$948.31	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;AUDIO/VIDEO MATERIAL
1104233	CENTRAL PRODUCTS LLC	\$0.00	\$2,879.73	\$0.00	FOOD SERV SUPPLIES
1104234	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,170.95	LAND & BLDG REPAIR/M
1104235	CHAFFEE SHERYL LYN	\$0.00	\$0.00	\$916.95	OUT-OF-STATE TRAVEL
1104236	CHICK FIL A	\$0.00	\$0.00	\$668.82	OUT-OF-STATE TRAVEL
1104237	CINTAS CORPORATION #241	\$0.00	\$12,200.89	\$1,550.33	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M;PURCHASED FOOD
1104238	COLLETT TAMMY	\$0.00	\$46.40	\$0.00	LOCAL TRAVEL
1104239	CONNECTION	\$0.00	\$0.00	\$45.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104240	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1104241	COPELAND GARY	\$0.00	\$0.00	\$37.70	LOCAL TRAVEL
1104242	CRANE BOOK SALES	\$0.00	\$0.00	\$2,629.92	ITEMS FOR RESALE
1104243	CREATIVE CATERING	\$0.00	\$0.00	\$4,877.15	OTHER FOOD SUPPLIES
1104244	CROWN AWARDS	\$0.00	\$0.00	\$346.74	OTHER FOOD SUPPLIES
1104245	DATATEK-USA, INC.	\$0.00	\$0.00	\$880.80	OTH NONINST SUPPLIES
1104246	DAVE & BUSTERS OF GEORGIA INC	\$0.00	\$0.00	\$2,319.77	OUT-OF-STATE TRAVEL
1104247	CHICK-FIL-A	\$0.00	\$0.00	\$498.15	OTHER FOOD SUPPLIES
1104248	DEAF ACCESS INC	\$0.00	\$0.00	\$2,437.50	STUDENT EDUCATIONAL
1104249	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV
1104250	DECATUR HIGH SCHOOL	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1104251	DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$631.47	OTH NONINST SUPPLIES
1104252	DONAHOO MELANIE LYNN	\$0.00	\$0.00	\$412.72	IN-STATE TRAVEL
1104253	DOTHARD CRISTY SHELTON	\$222.72	\$0.00	\$138.04	IN-STATE TRAVEL;LOCAL TRAVEL
1104254	DOWNING JANATH	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1104255	DRAKE HELEN	\$0.00	\$0.00	\$99.93	LOCAL TRAVEL
1104256	EAGLE GOLF & ATHLETICS INC	\$0.00	\$0.00	\$7,880.00	MAINTENANCE SUPPLIES
1104257	ECONOMY CAP & GOWN	\$0.00	\$0.00	\$30.50	OTH NONINST SUPPLIES
1104258	ELKINS PAULA A	\$0.00	\$48.72	\$0.00	LOCAL TRAVEL
1104259	ELMORE LISA	\$0.00	\$0.00	\$24.94	LOCAL TRAVEL
1104260	ENGINEERING DESIGN	\$0.00	\$0.00	\$6,444.23	LAND IMPROVEMENT
1104261	EPPERSON JESSICA	\$0.00	\$0.00	\$40.02	LOCAL TRAVEL
1104262	FALLS MILL	\$0.00	\$304.00	\$288.00	REGISTRATION FEES
1104263	FEDEX	\$0.00	\$0.00	\$53.18	POSTAGE
1104264	FEDOSEYEV EUGENE	\$0.00	\$56.26	\$0.00	IN-STATE TRAVEL
1104265	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,372.41	MAINTENANCE SUPPLIES
1104266	FERGUSON KIMBERLY	\$0.00	\$48.72	\$0.00	LOCAL TRAVEL
1104267	FLETCHER TERRA	\$0.00	\$0.00	\$29.70	LOCAL TRAVEL
1104268	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$12.20	STUDENT CLASSRM SUPP
1104269	FORESTWOOD FARM, INC.	\$0.00	\$60,157.15	\$0.00	PURCHASED FOOD
1104270	FRAZIER CHERECE L (A)	\$0.00	\$14.50	\$0.00	LOCAL TRAVEL
1104271	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$320.00	ITEMS FOR RESALE
1104272	C.T. GARVIN FEED AND SEED,LLC	\$0.00	\$0.00	\$25.50	MAINTENANCE SUPPLIES
1104273	GRACE LUTHERAN SCHOOL	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
1104274	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1104275	GRADFORD HOPE MARQUETTA	\$0.00	\$423.86	\$0.00	OUT-OF-STATE TRAVEL
1104276	GRAHAM GWENDOLYN	\$0.00	\$81.20	\$0.00	LOCAL TRAVEL
1104277	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$31.32	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104278	GRAYBAR ELECTRIC CO 7300	\$0.00	\$95.00	\$0.00	MAINTENANCE SUPPLIES
1104279	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$18,000.96	EX LAND IMP <\$50,000;EQUIP REPAIR & MAINT
1104280	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$4,879.00	ATHLETIC OFFICIALS
1104281	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$146.80	OTHER INST SUPPLIES
1104282	GRISSOM HIGH SCHOOL	\$0.00	\$0.00	\$49.00	REGISTRATION FEES
1104283	GRISSOM HIGH THEATER	\$0.00	\$0.00	\$378.00	OTHER OBJECTS
1104284	GUMDROP BOOKS	\$482.88	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104285	HALLMANS MUSIC	\$0.00	\$0.00	\$167.35	STUDENT CLASSRM SUPP
1104286	HAMBRICK MICHAEL	\$0.00	\$127.50	\$0.00	IN-STATE TRAVEL
1104287	HAMBRICK TARA	\$0.00	\$0.00	\$110.78	LOCAL TRAVEL
1104288	HARPER CONNIE	\$0.00	\$90.48	\$0.00	LOCAL TRAVEL
1104289	HASSAN GLADYS	\$0.00	\$24.24	\$0.00	LOCAL TRAVEL
1104290	HATCHER CANDACE	\$0.00	\$59.98	\$0.00	IN-STATE TRAVEL
1104291	HENDERSON, RAYNEIDA	\$0.00	\$124.93	\$0.00	LOCAL TRAVEL
1104292	HERRON TAMIKA	\$0.00	\$145.87	\$0.00	LOCAL TRAVEL
1104293	HEYSE JEANNA	\$0.00	\$0.00	\$47.56	LOCAL TRAVEL
1104294	HODGES RICE BRITTANY	\$0.00	\$69.48	\$0.00	LOCAL TRAVEL
1104295	HOLT CHANELL	\$0.00	\$27.49	\$0.00	LOCAL TRAVEL
1104296	HOOVER CITY BOARD OF EDUCATION	\$0.00	\$0.00	\$838.44	OUT-OF-STATE TRAVEL;REGISTRATION FEES
1104297	HOVEN COURTNEY	\$0.00	\$0.00	\$205.91	OTHER INST SUPPLIES
1104298	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
1104299	HUDSON TARSHEA	\$0.00	\$12.18	\$0.00	LOCAL TRAVEL
1104300	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$168.00	\$0.00	STUDENT EDUCATIONAL
1104301	HUNTSVILLE CAB COMPANY	\$0.00	\$65.00	\$0.00	TRANSP-OTH PROVIDERS
1104302	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$2,192.63	MAINTENANCE SUPPLIES
1104303	HUNTSVILLE HIGH DRAMA	\$0.00	\$0.00	\$350.00	OTHER OBJECTS
1104304	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$357.00	ASSOCIATION DUES
1104305	HUNTSVILLE UTILITIES	\$0.00	\$47,042.85	\$526,523.38	ELECTRICITY;NATURAL GAS;WATER
1104306	ICEMAKERS, INC.	\$0.00	\$378.81	\$0.00	MAINTENANCE SUPPLIES
1104307	IEHA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
1104308	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,477.16	OTH NONINST SUPPLIES
1104309	INSURANCE AND INVESTMENT	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1104310	INTER-STATE STUDIO & PUB	\$0.00	\$0.00	\$2,206.42	OTHER INST SUPPLIES
1104311	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$5,614.00	RENTAL-LAND & BLDG
1104312	JOHNSON CHAD	\$0.00	\$0.00	\$17.91	STUDENT CLASSRM SUPP
1104313	JOHNSON GLENDA	\$0.00	\$40.95	\$0.00	LOCAL TRAVEL
1104314	JOHNSON JACQUELINE	\$0.00	\$455.24	\$0.00	OUT-OF-STATE TRAVEL
1104315	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$160.65	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104316	JONES-MCLEOD,INC.	\$0.00	\$762.59	\$0.00	MAINTENANCE SUPPLIES
1104317	JOSEPH MICHAEL	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1104318	JUNIOR LIBRARY GUILD	\$584.85	\$0.00	\$237.39	LIBRARY/MEDIA BOOKS
1104319	KACHELMAN BETHANY	\$0.00	\$45.82	\$0.00	IN-STATE TRAVEL
1104320	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$787.29	EQUIP REPAIR & MAINT
1104321	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$2,660.18	TIRES;EQUIP REPAIR & MAINT
1104322	KLUKA CHLOE MARIE	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI
1104323	LADNER KELLIE	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1104324	LAKESHORE LEARNING MATERIALS	\$2,095.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104325	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$500.00	ADVERTISING
1104326	LANGFORD-MANNING ROSHUN	\$0.00	\$93.38	\$0.00	LOCAL TRAVEL
1104327	LARKINS-MUHAMMAD DONNA	\$0.00	\$4.47	\$0.00	LOCAL TRAVEL
1104328	LAWLER INGRID	\$0.00	\$37.29	\$0.00	LOCAL TRAVEL
1104329	LAWLERS BARBECUE	\$0.00	\$0.00	\$1,549.83	OTHER FOOD SUPPLIES
1104330	LEGO EDUCATION	\$0.00	\$0.00	\$1,003.60	OTHER INST SUPPLIES
1104331	LIGHTHALL RICHARD	\$0.00	\$0.00	\$735.00	OTHER PROF SERVICES
1104332	LIOCE GROUP	\$0.00	\$175.65	\$0.00	PRINTING AND BINDING
1104333	LOWE S	\$0.00	\$107.60	\$0.00	MAINTENANCE SUPPLIES
1104334	LOWES HOME CENTERS INC	\$1,637.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104335	LOWES HOME CENTERS	\$0.00	\$0.00	\$906.16	OTHER INST SUPPLIES;CUSTODIAL SUPPLIES
1104336	MACGILL & CO.	\$72.40	\$0.00	\$0.00	OTH NONINST SUPPLIES
1104337	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,377.98	VEHICLE PARTS
1104338	MAJORS PAM	\$0.00	\$95.99	\$0.00	LOCAL TRAVEL
1104339	MALONE WINIFRED B (A)	\$0.00	\$30.74	\$0.00	LOCAL TRAVEL
1104340	MARTIN MICHELLE	\$0.00	\$4.87	\$0.00	LOCAL TRAVEL
1104341	MARTIN NORMA	\$0.00	\$79.00	\$0.00	LOCAL TRAVEL
1104342	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$22.62	LOCAL TRAVEL
1104343	MCCLUNEY CRISTI	\$0.00	\$0.00	\$121.22	LOCAL TRAVEL
1104344	MCDANIEL RACHAEL	\$0.00	\$402.00	\$0.00	OUT-OF-STATE TRAVEL
1104345	MCDONALD CHER	\$0.00	\$146.16	\$0.00	LOCAL TRAVEL
1104346	MCLEOD DORIS	\$0.00	\$64.09	\$0.00	LOCAL TRAVEL
1104347	MCMILLON VERONICE	\$0.00	\$0.00	\$20.88	LOCAL TRAVEL
1104348	MCTILLER PAMELA	\$0.00	\$0.00	\$111.36	LOCAL TRAVEL
1104349	MEADOWS TAMMY	\$137.00	\$0.00	\$0.00	IN-STATE TRAVEL
1104350	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
1104351	METZ SHERILL	\$0.00	\$0.00	\$50.00	FEES
1104352	MITCHELL LAVELL	\$0.00	\$62.93	\$0.00	LOCAL TRAVEL
1104353	MITCHELLS FLORIST	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES

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1104354	MONTAGUE PORTIA	\$0.00	\$0.00	\$219.24	TRANSP-OTH PROVIDERS
1104355	MORRISON JERI	\$0.00	\$0.00	\$39.44	LOCAL TRAVEL
1104356	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$220.30	OTHER FOOD SUPPLIES
1104357	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1104358	NASSP	\$0.00	\$0.00	\$595.00	OTHER INST SUPPLIES
1104359	NEWEGG BUSINESS INC	\$0.00	\$0.00	\$27.12	INST EQUIPMENT
1104360	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$493.55	LAND & BLDG REPAIR/M
1104361	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$42.92	LOCAL TRAVEL
1104362	OLD FASHION CANDY CO	\$0.00	\$0.00	\$4,873.42	ITEMS FOR RESALE
1104363	OPERATION MAKING A DIFFERENCE	\$0.00	\$3,060.00	\$0.00	OTHER PROF ED SERVIC
1104364	PALMER MISTI	\$0.00	\$46.87	\$0.00	IN-STATE TRAVEL
1104365	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$8.70	LOCAL TRAVEL
1104366	PEARCE CONSTRUCTION	\$0.00	\$0.00	\$27,489.00	BD IMP <\$50,000
1104367	PEARSON EDUCATION	\$2,685.00	\$0.00	\$0.00	TEXTBOOKS
1104368	PERFECTION LEARNING CORP	\$0.00	\$0.00	\$208.45	STUDENT CLASSRM SUPP
1104369	PERMA BOUND	\$2,319.06	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104370	PERMA-BOUND	\$3,411.26	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104371	PHILLIPS ANGELINE	\$0.00	\$114.38	\$0.00	LOCAL TRAVEL
1104372	PICKENS TYRA	\$0.00	\$0.00	\$104.98	LOCAL TRAVEL
1104373	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,316.25	EQUIP REPAIR & MAINT
1104374	PRUITT JACQUELYN	\$0.00	\$118.32	\$0.00	LOCAL TRAVEL
1104375	R & R SPORTS	\$0.00	\$0.00	\$153.00	OTH NONINST SUPPLIES
1104376	RABURN JENNIFER	\$0.00	\$0.00	\$16.24	LOCAL TRAVEL
1104377	RASS LINDA	\$0.00	\$0.00	\$80.62	LOCAL TRAVEL
1104378	RILEY KIMBERLY F (A)	\$0.00	\$29.75	\$0.00	LOCAL TRAVEL
1104379	RINGS TRACIE	\$0.00	\$0.00	\$64.96	LOCAL TRAVEL
1104380	ROBERTS KARY	\$0.00	\$558.98	\$0.00	OUT-OF-STATE TRAVEL
1104381	ROBINSON MARY	\$0.00	\$32.14	\$0.00	LOCAL TRAVEL
1104382	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$720.00	OTHER OBJECTS
1104383	RUSSELL ALEXANDER W	\$0.00	\$0.00	\$600.00	STUDENT CLASSRM SUPP
1104384	RYDIN DECAL	\$0.00	\$0.00	\$27.86	OTHER PROF SERVICES
1104385	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,101.62	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1104386	SAM S CLUB DIRECT	\$0.00	\$0.00	\$453.79	ITEMS FOR RESALE;FOOD SERVICES
1104387	SAM S CLUB DIRECT	\$0.00	\$0.00	\$131.74	ITEMS FOR RESALE
1104388	SCHOOL MATE	\$0.00	\$0.00	\$1,237.50	OTH NONINST SUPPLIES
1104389	SCRUGGS LLC	\$0.00	\$0.00	\$1,155.00	LAND & BLDG REPAIR/M
1104390	SHARP, JANET S.	\$0.00	\$23.55	\$0.00	LOCAL TRAVEL

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1104391	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$705.00	IN-STATE TRAVEL
1104392	SHERWIN WILLIAMS	\$0.00	\$0.00	\$234.25	OTHER INST SUPPLIES
1104393	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,293.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1104394	SIX FLAGS OVER GEORGIA	\$0.00	\$0.00	\$2,452.21	OUT-OF-STATE TRAVEL
1104395	SMITH JULIE	\$0.00	\$0.00	\$35.38	LOCAL TRAVEL
1104396	SPORTS ILLUSTRATED FOR KIDS	\$76.16	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104397	SPRINGHILL SUITES	\$0.00	\$0.00	\$819.00	LOCAL TRAVEL
1104398	STANDARD CHAIR OF GARDNER	\$0.00	\$0.00	\$403.00	OTH NONINST SUPPLIES
1104399	STOWE TRAE	\$0.00	\$0.00	\$33.06	LOCAL TRAVEL
1104400	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,345.69	ITEMS FOR RESALE
1104401	STRICKLAND REMITHIA	\$0.00	\$114.03	\$0.00	LOCAL TRAVEL
1104402	STRICKLEN DANA	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
1104403	STUMPS/SHINDIGZ	\$0.00	\$0.00	\$379.00	OTH NONINST SUPPLIES
1104404	T-MOBILE USA INC	\$0.00	\$411.84	\$5,615.98	TELEPHONE;TELECOMMUNICATION
1104405	TAKERS TRANSPORATION LLC	\$0.00	\$14,172.00	\$0.00	TRANSP-OTH PROVIDERS
1104406	TATE JENNIFER DIANE	\$0.00	\$0.00	\$82.94	LOCAL TRAVEL
1104407	TAYLOR KRISTIN	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1104408	TAZIKIS HUNTSVILLE LLC	\$0.00	\$0.00	\$336.67	OTHER FOOD SUPPLIES
1104409	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$2,113.25	OTHER PROF SERVICES
1104410	THIS SIDE UP MOVING INC	\$0.00	\$1,248.00	\$0.00	FOOD SERVICES
1104411	THOMAS STEPHANIE	\$0.00	\$0.00	\$450.00	STUDENT CLASSRM SUPP
1104412	THOMPSON COURTNEY	\$0.00	\$0.00	\$28.42	LOCAL TRAVEL
1104414	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$31.60	OTH NONINST SUPPLIES
1104415	TMF TOURS AND TRAVEL	\$0.00	\$0.00	\$117.00	OTHER INST SUPPLIES
1104416	TRADING JILL	\$0.00	\$0.00	\$302.00	OTHER OBJECTS
1104417	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$86.50	OTHER PROF SERVICES
1104418	TRIEU CHINH THI	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
1104419	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$381.30	MAINTENANCE SUPPLIES
1104421	US FOODS INC	\$0.00	\$21,218.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1104422	USERY KARI	\$0.00	\$0.00	\$53.36	LOCAL TRAVEL
1104423	VALLEY PIZZA INC	\$0.00	\$0.00	\$157.74	OTHER FOOD SUPPLIES
1104424	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$306.18	OTHER FOOD SUPPLIES;FOOD SERVICES;OTH NONINST SUPPLIES
1104425	VARITRONICS LLC	\$7,000.00	\$6,223.98	\$2,170.00	OTHER EQUIPMENT;STUDENT CLASSRM SUPP
1104426	VEX ROBOTICS INC	\$0.00	\$0.00	\$417.09	OTHER INST SUPPLIES
1104427	WALLS ELECTRONIC SYSTEMS INC	\$0.00	\$0.00	\$301.00	MAINTENANCE SUPPLIES
1104428	WARDS SCIENCE	\$0.00	\$0.00	\$262.64	STUDENT CLASSRM SUPP
1104429	WEEDEN HOUSE MUSEUM	\$0.00	\$258.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104430	WESTERN PSYCHOLOGICAL SERVICES	\$637.20	\$0.00	\$0.00	TESTING SUPPLIES
1104431	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,515.00	GARBAGE AND WASTE
1104432	WHITTLE MARQUETTA	\$0.00	\$106.95	\$0.00	LOCAL TRAVEL
1104433	WILKERSON THERESA	\$0.00	\$10.56	\$0.00	LOCAL TRAVEL
1104434	WILLIAMS AMY	\$0.00	\$0.00	\$51.04	LOCAL TRAVEL
1104435	WILLIAMS LATONYA	\$0.00	\$204.28	\$0.00	LOCAL TRAVEL
1104436	WILSON NOVELLA	\$0.00	\$0.00	\$17.40	LOCAL TRAVEL
1104437	WINNING FOUNDATION INC	\$0.00	\$6,100.00	\$0.00	STUDENT EDUCATIONAL
1104438	WITTICHEN SUPPLY COMPANY	\$0.00	\$3,125.38	\$0.00	MAINTENANCE SUPPLIES
1104439	WOOD FRUITTICHER GROCERY CO	\$0.00	\$270,626.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1104440	WOODS TONYA	\$0.00	\$0.00	\$61.48	LOCAL TRAVEL
1104441	WREN LAURA	\$0.00	\$0.00	\$170.33	STUDENT CLASSRM SUPP
1104442	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$72.00	ATH & P E SUPPLIES
1104443	WYKE KAREN	\$0.00	\$0.00	\$34.22	LOCAL TRAVEL
1104444	XARISMA INC	\$0.00	\$0.00	\$64.00	OTH NONINST SUPPLIES
1104445	XEROX CORPORATION	\$0.00	\$326.31	\$2,654.17	RENTAL-EQUIPMENT
1104446	YAMAGUCHI REGINA	\$0.00	\$0.00	\$55.10	LOCAL TRAVEL
1104447	A TO Z CNC SERVICE INC	\$4,322.51	\$0.00	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
1104448	AATF GRAND CONCOURS FRENCH	\$0.00	\$0.00	\$241.50	ASSOCIATION DUES
1104449	AC SUPPLY COMPANY	\$0.00	\$0.00	\$530.15	OTHER INST SUPPLIES
1104450	ACTE	\$0.00	\$0.00	\$135.00	OTHER OBJECTS
1104451	AED BRANDS CORP	\$0.00	\$0.00	\$2,585.00	NON-INST EQUIPMENT
1104452	AHSAA	\$0.00	\$0.00	\$170.60	ASSOCIATION DUES
1104453	ALABAMA COUNCIL ON ECONOMIC	\$0.00	\$0.00	\$148.50	STUDENT CLASSRM SUPP
1104454	ALAMEX TRANSLATION SERVICES	\$0.00	\$190.00	\$0.00	PRINTING AND BINDING
1104455	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1104456	ALLEN CYNTHIA L	\$0.00	\$0.00	\$68.44	LOCAL TRAVEL
1104457	ALMOND DEANNA	\$0.00	\$0.00	\$32.48	LOCAL TRAVEL
1104458	AM BOOTHS LUMBERYARD LLC	\$0.00	\$0.00	\$800.00	RENTAL-EQUIPMENT
1104459	AMAZON	\$0.00	\$0.00	\$1,662.17	STUDENT CLASSRM SUPP;OTHER OBJECTS;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1104460	AMERICAN CANCER SOCIETY	\$0.00	\$0.00	\$3,130.10	OTHER OBJECTS
1104461	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$105.00	OTHER OBJECTS
1104462	AMF BOWLING CENTERS, INC.	\$0.00	\$0.00	\$1,808.98	ACCOMODATIONS
1104463	AMIS TATIANA	\$0.00	\$0.00	\$48.72	PRINTING AND BINDING
1104464	APPAREL LAB LLC	\$0.00	\$0.00	\$301.60	OTHER INST SUPPLIES
1104465	APPLE BUS COMPANY	\$829,336.00	\$0.00	\$112,452.10	TRANSP-OTH PROVIDERS
1104466	AQUAPONICS USA LLC	\$0.00	\$0.00	\$615.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104468	ARTNASIUM LLC	\$0.00	\$0.00	\$375.00	OTHER OBJECTS
1104469	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1104470	ATKINS SUSAN	\$0.00	\$0.00	\$68.90	LOCAL TRAVEL
1104471	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$6,665.00	LAND & BLDG REPAIR/M
1104472	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,226.00	CUSTODIAL SUPPLIES
1104473	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1104474	BECKER-BEVERLY MIRIAM	\$0.00	\$0.00	\$78.30	LOCAL TRAVEL
1104475	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OTHER INST SUPPLIES
1104476	BIG BOUNCE RENTALS	\$0.00	\$0.00	\$725.00	RENTAL-EQUIPMENT
1104477	BIMBO BAKERIES	\$0.00	\$4,048.59	\$0.00	PURCHASED FOOD
1104478	BIRMINGHAM ZOO	\$0.00	\$0.00	\$1,778.00	OTHER OBJECTS
1104479	BLACK SHEREE	\$0.00	\$0.00	\$30.62	LOCAL TRAVEL
1104480	BLICK ART MATERIALS	\$0.00	\$0.00	\$146.33	STUDENT CLASSRM SUPP
1104481	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1104482	BOLTON VERA	\$0.00	\$0.00	\$142.00	OTH NONINST SUPPLIES
1104483	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$838.75	OTH NONINST SUPPLIES
1104485	BUCKNER SANDRA	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1104486	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$910.00	MAINTENANCE SUPPLIES
1104487	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$8,650.00	EQUIP REPAIR & MAINT
1104488	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,758.44	OTHER TECHNICAL SERV
1104489	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$69.25	OTHER INST SUPPLIES
1104490	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1104491	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$135.83	OTHER INST SUPPLIES
1104492	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$456.00	OTHER OBJECTS
1104493	CDW GOVERNMENT INC.	\$248.96	\$0.00	\$0.00	OTHER INST SUPPLIES
1104494	CHRIS DOWDELL	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1104495	CHRISTMAS SHELLEY	\$0.00	\$0.00	\$225.00	OTH NONINST SUPPLIES
1104496	CLARK ROBIN	\$0.00	\$0.00	\$4.87	LOCAL TRAVEL
1104497	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
1104498	CLAS	\$0.00	\$1,152.00	\$0.00	REGISTRATION FEES
1104499	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$176.85	TELECOMMUNICATION
1104500	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1104501	COUGHENOUR SANDEE	\$0.00	\$0.00	\$1,316.24	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1104502	CRANE BOOK SALES	\$0.00	\$0.00	\$2,252.08	ITEMS FOR RESALE;OTHER INST SUPPLIES
1104503	CROWN TROPHY	\$0.00	\$0.00	\$153.60	OTHER INST SUPPLIES
1104504	CUSTOMINK	\$0.00	\$0.00	\$406.78	ITEMS FOR RESALE
1104505	DEAF ACCESS INC	\$0.00	\$0.00	\$4,575.00	STUDENT EDUCATIONAL
1104506	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$106.00	OFFICE SUPPLIES

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1104507	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$1,445.45	OTHER INST SUPPLIES
1104508	DIMENSION 2000	\$0.00	\$0.00	\$85.80	OTHER INST SUPPLIES
1104509	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1104510	EVERHEART BELINDA	\$0.00	\$0.00	\$64.03	LOCAL TRAVEL
1104511	FALLS MILL	\$0.00	\$0.00	\$228.00	OTHER OBJECTS
1104512	FBLA-PBL, INC.	\$0.00	\$0.00	\$244.00	REGISTRATION FEES
1104513	FEBLES TERESA	\$0.00	\$0.00	\$45.82	LOCAL TRAVEL
1104514	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1104515	FERGUSON ENTERPRISES, INC	\$0.00	\$221.72	\$2,111.89	MAINTENANCE SUPPLIES
1104516	FIELDS SARAH	\$0.00	\$0.00	\$49.99	STUDENT CLASSRM SUPP
1104517	FORESTWOOD FARM, INC.	\$0.00	\$23,455.54	\$0.00	PURCHASED FOOD
1104518	FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1104519	FREEMAN DANNA	\$0.00	\$0.00	\$22.27	LOCAL TRAVEL
1104520	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$877.70	ITEMS FOR RESALE
1104521	GLENDALE PARADE STORE LLC	\$3,543.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104522	GRAVIET BRITTLLEY C	\$0.00	\$0.00	\$34.46	OTH NONINST SUPPLIES
1104523	GRAYBAR ELECTRIC CO 7300	\$0.00	\$82.72	\$0.00	MAINTENANCE SUPPLIES
1104524	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$4,722.48	EQUIP REPAIR & MAINT
1104525	GREEN TWANA	\$0.00	\$0.00	\$25.31	LOCAL TRAVEL
1104526	HAMPTON DASHAWNA	\$0.00	\$0.00	\$262.88	OUT-OF-STATE TRAVEL
1104527	HANVEY TORRE	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1104528	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1104529	HARRIS COMPUTER SYSTEMS	\$0.00	\$906.95	\$0.00	OTHER DUES AND FEES
1104530	HATCHER CANDACE	\$0.00	\$0.00	\$24.36	LOCAL TRAVEL
1104531	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$50.89	MAINTENANCE SUPPLIES
1104532	HEINEMANN	\$0.00	\$0.00	\$1,276.29	STUDENT CLASSRM SUPP
1104533	HENDLEY MARY ANN	\$0.00	\$0.00	\$34.11	LOCAL TRAVEL
1104534	HERITAGE PROPANE	\$0.00	\$0.00	\$53.20	PROPANE GAS
1104535	HODGES BADGE CO, INC	\$0.00	\$0.00	\$680.40	STUDENT CLASSRM SUPP
1104536	HOLMAN ROMETHA KILLIAN	\$0.00	\$71.34	\$0.00	IN-STATE TRAVEL
1104537	HUNKAPILLAR NICOLE	\$0.00	\$0.00	\$349.90	OTHER INST SUPPLIES
1104538	INSECT LORE PRODUCTS	\$2,007.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104539	HOUGHTON MIFFLIN HARCOURT	\$1,382.99	\$0.00	\$0.00	TESTING SUPPLIES
1104540	J APPLESEED	\$1,239.14	\$0.00	\$675.41	LIBRARY/MEDIA BOOKS
1104541	JACKSON LARRY	\$0.00	\$325.50	\$0.00	IN-STATE TRAVEL
1104542	JACKSON MAGGIE	\$0.00	\$0.00	\$135.02	LOCAL TRAVEL
1104543	JF DRAKE STATE COMMUNITY AND	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1104544	JOHNSON NICOLE	\$0.00	\$303.48	\$0.00	IN-STATE TRAVEL

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1104545	JOHNSON SHEILA	\$0.00	\$0.00	\$60.32	LOCAL TRAVEL
1104546	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$32.45	OTHER INST SUPPLIES
1104547	JOSEPH MICHAEL	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104548	JUNIOR LIBRARY GUILD	\$1,403.50	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1104549	JUNKINS NANCY	\$0.00	\$0.00	\$297.10	IN-STATE TRAVEL
1104550	KACHELMAN BETHANY	\$0.00	\$0.00	\$14.50	LOCAL TRAVEL
1104551	KELLE COMPANY	\$0.00	\$0.00	\$1,025.79	ATH & P E SUPPLIES
1104552	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$97,823.09	LEGAL FEES
1104553	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$64.38	LOCAL TRAVEL
1104554	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,300.90	ATH & P E SUPPLIES
1104555	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1104556	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$206.48	LOCAL TRAVEL
1104557	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$70.00	OTHER INST SUPPLIES
1104558	LMS METAL SALES	\$4,609.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104559	LOWES HOME CENTERS	\$0.00	\$0.00	\$515.26	OTH NONINST SUPPLIES
1104560	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$158.88	OTHER INST SUPPLIES
1104561	LYLE, SR., CHARLES RICHARD	\$0.00	\$0.00	\$70.18	LOCAL TRAVEL
1104562	MAPLES CAROLYN	\$0.00	\$0.00	\$40.72	LOCAL TRAVEL
1104563	MARCHING ELITE BAND	\$0.00	\$0.00	\$5,062.40	OUT-OF-STATE TRAVEL
1104564	MARCOS PIZZA	\$0.00	\$0.00	\$247.50	ITEMS FOR RESALE
1104565	MARCOS PIZZA	\$0.00	\$0.00	\$93.89	OTHER FOOD SUPPLIES
1104566	MARKETING WORKS	\$0.00	\$0.00	\$626.71	OTH NONINST SUPPLIES
1104567	MASTER GRAPHICS	\$0.00	\$0.00	\$280.00	OTHER INST SUPPLIES;OTHER OBJECTS
1104568	MATHEMATICS LEAGUES INC	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1104569	MATRIX GYM	\$0.00	\$0.00	\$918.00	REGISTRATION FEES
1104570	MEGA CONFERENCE	\$0.00	\$3,500.00	\$0.00	REGISTRATION FEES
1104571	MELLOW MUSHROOM PIZZA BAKERS	\$0.00	\$0.00	\$948.27	OTHER OBJECTS
1104572	MEMORY BOOK COMPANY	\$0.00	\$0.00	\$500.00	ITEMS FOR RESALE
1104573	MU ALPHA THETA	\$0.00	\$0.00	\$4,715.00	REGISTRATION FEES
1104574	MURPHY DAVID	\$0.00	\$174.00	\$102.37	IN-STATE TRAVEL;OTHER FOOD SUPPLIES
1104575	MUSIC BY MIKE	\$0.00	\$0.00	\$350.00	RENTAL-EQUIPMENT
1104576	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$1,631.00	ITEMS FOR RESALE
1104577	NASSP/NHS	\$0.00	\$0.00	\$480.00	ASSOCIATION DUES
1104578	NELSON LORI	\$0.00	\$0.00	\$18.99	OTHER INST SUPPLIES
1104579	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$197.00	ITEMS FOR RESALE
1104580	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,301.17	LAND & BLDG REPAIR/M
1104581	NORTH ALABAMA RAILROAD MUSEUM	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
1104582	NORTON LISA	\$0.00	\$0.00	\$1,194.57	IN-STATE TRAVEL

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1104583	OFF THE WALL	\$0.00	\$0.00	\$181.40	ATH & P E SUPPLIES
1104584	ONE STONE APPAREL INC	\$0.00	\$0.00	\$1,697.00	ATH & P E SUPPLIES
1104585	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$75.85	STUDENT CLASSRM SUPP
1104586	PARTAIN STEPHANIE	\$0.00	\$0.00	\$60.92	OTHER FOOD SUPPLIES
1104587	PERENNIAL MATH LLC	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1104588	PERKINS LAKEETA	\$0.00	\$0.00	\$46.67	OTH NONINST SUPPLIES
1104589	PERMA BOUND	\$2,404.82	\$0.00	\$558.66	LIBRARY/MEDIA BOOKS
1104590	PERMA-BOUND	\$0.00	\$0.00	\$1,973.79	LIBRARY/MEDIA BOOKS
1104591	PESG OF ALABAMA, LLC	\$27,799.33	\$35,970.54	\$292,239.28	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1104592	PIPPIN CLARICE	\$0.00	\$0.00	\$112.76	OTHER FOOD SUPPLIES
1104593	PLAYSCRIPTS,INC.	\$0.00	\$0.00	\$1,124.68	LICENSE FEES
1104594	POCKET NURSE	\$0.00	\$0.00	\$16.75	OTHER INST SUPPLIES
1104595	PROJECT AMERICAN LIFE	\$0.00	\$0.00	\$33,075.00	OTHER OBJECTS
1104596	PYRAMYD AIR LTD	\$148.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104597	REDI-TO-SERVE	\$0.00	\$0.00	\$412.22	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1104598	RICHIE DIANE	\$0.00	\$762.59	\$0.00	IN-STATE TRAVEL
1104599	RODRIGUEZ KAREN L (A)	\$0.00	\$620.76	\$0.00	IN-STATE TRAVEL
1104600	SAMS CLUB	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
1104601	SAMS CLUB CREDIT	\$0.00	\$0.00	\$212.80	OTHER FOOD SUPPLIES;OTHER DUES AND FEES;OTHER INTEREST
1104602	SAMS CLUB CREDIT	\$0.00	\$0.00	\$277.66	ITEMS FOR RESALE
1104603	SAVAGE JONATHAN DANIEL	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104604	SCRUGGS LLC	\$0.00	\$0.00	\$1,163.75	LAND & BLDG REPAIR/M
1104605	SEXTON WELDING	\$1,726.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104606	SHARP ANTHONY DWAYNE JR	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104607	SHINDIGS & SUCH	\$0.00	\$0.00	\$9,425.00	OTHER PROF SERVICES
1104608	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$480.00	OTHER OBJECTS
1104609	SKINNER AMANDA	\$0.00	\$0.00	\$479.81	IN-STATE TRAVEL
1104610	SMITH DEBORAH	\$0.00	\$0.00	\$500.00	OUT-OF-STATE TRAVEL
1104611	SMITH TAUNYA	\$0.00	\$238.00	\$0.00	OUT-OF-STATE TRAVEL
1104612	SMITH TOWANA	\$0.00	\$40.37	\$0.00	LOCAL TRAVEL
1104613	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$20,000.00	OTHER PROF SERVICES
1104614	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$155.00	OTHER PROF SERVICES
1104615	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,040.00	LAND & BLDG REPAIR/M
1104616	SPEER JULIE	\$0.00	\$0.00	\$38.98	LOCAL TRAVEL
1104617	SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$130.52	OTHER INST SUPPLIES
1104618	STAGESTEP INC	\$0.00	\$0.00	\$3,416.00	OTHER INST SUPPLIES

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1104619	STRICKLAND COMPANIES	\$0.00	\$0.00	\$264.00	STUDENT CLASSRM SUPP
1104620	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,244.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1104621	STROUD GERMAINE	\$0.00	\$0.00	\$68.90	LOCAL TRAVEL
1104622	SUNHOPE CONSULTING INC	\$0.00	\$0.00	\$101.60	OTHER INST SUPPLIES
1104623	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$602.00	MAINTENANCE SUPPLIES
1104624	TAKERS TRANSPORATION LLC	\$2,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
1104625	TAYLOR KELLI	\$0.00	\$0.00	\$3.00	OTHER OBJECTS
1104626	TAYLOR KRISTIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104627	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$2,411.64	ITEMS FOR RESALE
1104628	TAYLOR SARAH	\$0.00	\$0.00	\$22.04	LOCAL TRAVEL
1104629	TENNESSEE AQUARIUM	\$0.00	\$296.50	\$0.00	REGISTRATION FEES
1104630	THIS SIDE UP MOVING INC	\$0.00	\$624.00	\$0.00	FOOD SERVICES
1104631	TRAIN UP A CHILD INC	\$0.00	\$0.00	\$600.00	RENTAL-EQUIPMENT
1104632	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$925.00	REGISTRATION FEES
1104633	CHICAGO DISTRIBUTION CENTER	\$0.00	\$328.85	\$0.00	STAFF TRAIN SUPPLIES
1104634	US FOODS INC	\$0.00	\$2,749.08	\$0.00	PURCHASED FOOD
1104635	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$86.85	OTHER FOOD SUPPLIES
1104636	VARITRONICS LLC	\$0.00	\$815.26	\$0.00	STUDENT CLASSRM SUPP
1104637	VENEZIA BONNIE	\$0.00	\$0.00	\$60.32	LOCAL TRAVEL
1104638	WALMART	\$151.74	\$0.00	\$0.00	OTH NONINST SUPPLIES
1104639	WALLACE ANGELA	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1104640	WALTON SHARON	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1104641	WARDS SCIENCE	\$0.00	\$0.00	\$262.64	STUDENT CLASSRM SUPP
1104642	BLUE RIDGE NET PUBLISHING, INC	\$0.00	\$0.00	\$177.90	OTHER INST SUPPLIES
1104643	WEST MUSIC CO	\$0.00	\$0.00	\$27.80	STUDENT CLASSRM SUPP
1104644	WHELPLEY JIMMY	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1104645	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1104646	WOW	\$0.00	\$0.00	\$121.98	OTHER TECHNICAL SERV
1104647	WOOD FRUITTICHER GROCERY CO	\$0.00	\$128,869.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1104648	WOODS PATRICIA A (A)	\$0.00	\$1,210.62	\$0.00	IN-STATE TRAVEL
1104649	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$4,620.00	ITEMS FOR RESALE
1104650	WYANT TIMOTHY	\$0.00	\$0.00	\$80.05	OTHER FOOD SUPPLIES
1104651	XEROX CORPORATION	\$0.00	\$142.46	\$89.91	RENTAL-EQUIPMENT
1104652	YOUR PERFECT PARTY	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
		\$982,308.19	\$1,196,251.82	\$3,273,185.96	