

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2019 - 06/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1105753	LIMESTONE COUNTY CAREER	\$0.00	\$0.00	\$1,003.31	OUT-OF-STATE TRAVEL
1105754	TERRI FLOURNOY BASKETBALL CAMP	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1105755	A+ COLLEGE READY	\$0.00	\$0.00	\$2,750.00	REGISTRATION FEES
1105756	ABDO PUBLISHING	\$1,448.20	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1105757	AC SUPPLY COMPANY	\$0.00	\$0.00	\$1,846.50	STUDENT CLASSRM SUPP
1105758	ADAMS JENNIFER	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1105759	AGNEW SCOTT	\$0.00	\$0.00	\$1,226.38	OUT-OF-STATE TRAVEL
1105760	AHSAA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1105761	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$375.00	OTH NONINST SUPPLIES
1105762	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$976.80	ADVERTISING
1105763	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$1,020.00	OTHER OBJECTS
1105764	ALABAMA WEB PRESS	\$0.00	\$0.00	\$720.50	PRINTING AND BINDING
1105765	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$55.00	OTH NONINST SUPPLIES
1105766	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$376.05	RENTAL-EQUIPMENT
1105767	ALLEN CYNTHIA L	\$0.00	\$0.00	\$60.90	LOCAL TRAVEL
1105768	AM BOOTHS LUMBERYARD LLC	\$0.00	\$0.00	\$239.07	OTHER FOOD SUPPLIES
1105769	AMAZON	\$182.10	\$926.07	\$4,444.76	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000
1105770	ANDERSON S	\$0.00	\$0.00	\$1,413.78	OTH NONINST SUPPLIES
1105771	APPLE INC	\$299.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1105772	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1105773	ARCHER THOMAS	\$0.00	\$0.00	\$45.00	OTHER INST SUPPLIES
1105774	NATIONAL HEALTHCAREER	\$0.00	\$8,525.00	\$0.00	STUDENT CLASSRM SUPP
1105775	ATHENS PAPER CO	\$0.00	\$0.00	\$3,081.75	ITEMS FOR RESALE
1105776	ATKINS VIVIENNE	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1105777	AUBURN UNIVERSITY	\$0.00	\$0.00	\$1,500.00	PUBLIC COLLEGES
1105778	B&H PHOTO	\$0.00	\$0.00	\$127.14	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1105779	BADD NEWZ BBQ	\$0.00	\$0.00	\$650.00	ITEMS FOR RESALE
1105780	BAER CONNIE DUROSS	\$0.00	\$0.00	\$21.46	LOCAL TRAVEL
1105781	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,185.54	ITEMS FOR RESALE
1105782	BASARABA MATTHEW	\$0.00	\$0.00	\$67.14	OTHER FOOD SUPPLIES
1105783	BATTLES TONIA	\$0.00	\$0.00	\$256.94	LOCAL TRAVEL
1105784	BENTLEY DIANN	\$0.00	\$381.18	\$0.00	LOCAL TRAVEL

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1105785	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$202.85	OFFICE SUPPLIES
1105786	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$160.07	RENTAL-EQUIPMENT
1105787	BESTLINE BUILDERS INC.	\$0.00	\$0.00	\$93,337.00	LAND IMPROVEMENT
1105788	BIOTILITY CENTER OF EXCELLENCE	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
1105789	BIRTHPLACE OF HELEN KELLER	\$0.00	\$0.00	\$333.00	OTHER OBJECTS
1105790	BLACK AUDREY	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1105791	BLACKBURN JIMMY	\$0.00	\$0.00	\$396.51	IN-STATE TRAVEL
1105792	BLANCO DANIELLE	\$0.00	\$0.00	\$109.62	LOCAL TRAVEL
1105793	BLICK ART MATERIALS	\$0.00	\$0.00	\$992.01	INST EQUIPMENT
1105794	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$110.00	OFFICE SUPPLIES
1105795	SIMPLE SOLUTIONS	\$0.00	\$514.80	\$0.00	STUDENT CLASSRM SUPP
1105796	BRINDLEY LINDSAY	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1105797	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$178.61	OTH NONINST SUPPLIES
1105798	BROWN REBECCA	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1105799	BSN SPORTS	\$0.00	\$0.00	\$2,417.06	ATH & P E SUPPLIES
1105800	BULK BOOKSTORE	\$0.00	\$2,148.03	\$0.00	STUDENT CLASSRM SUPP
1105801	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$22,570.00	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT
1105802	C&A PRINTING LLC	\$0.00	\$0.00	\$4,650.00	PRINTING AND BINDING
1105803	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$894.00	OTHER INST SUPPLIES
1105804	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$14,754.40	OTHER INST SUPPLIES
1105805	CARKIDS SPORTS LLC	\$0.00	\$0.00	\$215.00	REGISTRATION FEES
1105806	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$674.00	MAINTENANCE SUPPLIES
1105807	CARTER CHRISTOPHER JOEL	\$0.00	\$0.00	\$262.50	OTHER PROF SERVICES
1105808	CARTER LAURA	\$0.00	\$0.00	\$198.56	OTHER FOOD SUPPLIES
1105809	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1105810	CEREBELLUM CORPORATION	\$79.24	\$0.00	\$780.79	LIBRARY/MEDIA BOOKS
1105811	CHERRYDALE FARMS	\$0.00	\$0.00	\$120.00	ITEMS FOR RESALE
1105812	CINTAS CORPORATION #241	\$0.00	\$126.18	\$1,954.96	OTHER PROPERTY SERV;FOOD SERV SUPPLIES
1105813	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
1105814	CLAS	\$0.00	\$468.00	\$0.00	REGISTRATION FEES
1105815	COLONIAL PRINTING	\$0.00	\$0.00	\$4,587.51	PRINTING AND BINDING
1105816	CONNECTION	\$0.00	\$0.00	\$1,125.00	ITEMS FOR RESALE
1105817	CONWAY JEANNETTE	\$0.00	\$0.00	\$68.24	OTHER FOOD SUPPLIES
1105818	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$550.00	LAND & BLDG REPAIR/M
1105819	CORBITT PATRICIA	\$0.00	\$0.00	\$190.24	LOCAL TRAVEL
1105820	CREEDMOOR SPORTS INC	\$0.00	\$0.00	\$3,093.69	STUDENT CLASSRM SUPP
1105821	CROWN TROPHY	\$0.00	\$0.00	\$357.39	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1105822	DANFORD DEBRA	\$0.00	\$0.00	\$144.90	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES

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1105823	DAVIS CHANDA	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
1105824	DAVISON ANTHONY	\$0.00	\$0.00	\$111.24	LOCAL TRAVEL
1105825	DEAF ACCESS INC	\$0.00	\$0.00	\$1,012.50	STUDENT EDUCATIONAL
1105826	DESIGNS BY ESSENCE	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
1105827	DISCOUNT SCHOOL SUPPLY	\$0.00	\$0.00	\$970.57	STUDENT CLASSRM SUPP
1105828	DOWNING JANATH	\$0.00	\$0.00	\$99.76	LOCAL TRAVEL
1105829	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$4,000.76	RENTAL-LAND & BLDG;ELECTRICITY
1105830	EDGEcombe LEAH	\$0.00	\$0.00	\$142.91	LOCAL TRAVEL
1105831	EDUCATIONAL TESTING SERVICE	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
1105832	EDWARDS ELAINE W	\$0.00	\$0.00	\$1,347.68	STUDENT EDUCATIONAL
1105833	EL-AMIN MAISHA NJERI	\$0.00	\$0.00	\$130.17	OTHER FOOD SUPPLIES
1105834	ELMORE LISA	\$0.00	\$0.00	\$35.38	LOCAL TRAVEL
1105835	ENRICHMENT CENTER	\$0.00	\$0.00	\$39,250.00	STUDENT EDUCATIONAL
1105836	EPSCO	\$0.00	\$4,394.16	\$0.00	OTHER PROF SERVICES
1105837	FAMILY FUN BOUNCE	\$0.00	\$0.00	\$1,425.00	OTHER INST SUPPLIES
1105838	FEDEX	\$0.00	\$0.00	\$760.13	POSTAGE
1105839	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,307.48	MAINTENANCE SUPPLIES
1105840	FERREE DONALD	\$0.00	\$0.00	\$331.25	OTHER PROF SERVICES
1105841	FIRE PRO, LLC	\$0.00	\$0.00	\$360.00	EQUIP REPAIR & MAINT
1105842	GILBERT MARY ARMOR	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1105843	R.M HENDRICK GRADUATE SUPPLY	\$0.00	\$0.00	\$4,154.00	RENTAL-EQUIPMENT
1105844	GRAINGER	\$0.00	\$0.00	\$313.30	EQUIP REPAIR & MAINT
1105845	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,406.35	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1105846	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$144.82	OTHER INST SUPPLIES
1105847	GROOVY DAWG INFLATABLES	\$0.00	\$0.00	\$200.00	STUDENT CLASSRM SUPP
1105848	HAECKER CORDELEA	\$0.00	\$0.00	\$184.07	OTH NONINST SUPPLIES
1105849	HALL PAIGE I	\$0.00	\$0.00	\$250.00	OTHER INST SUPPLIES
1105850	HAMPTON AUDRA	\$0.00	\$0.00	\$81.99	OTHER FOOD SUPPLIES
1105851	HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$7,597.80	REGISTRATION FEES;ATH & P E SUPPLIES
1105852	HAMPTON DASHAWNA	\$0.00	\$0.00	\$50.00	OTHER FOOD SUPPLIES
1105853	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1105854	HARPER DIANNA	\$0.00	\$0.00	\$27.84	LOCAL TRAVEL
1105855	HARRIS COMPUTER SYSTEMS	\$0.00	\$1,261.40	\$0.00	OTHER DUES AND FEES
1105856	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$315.00	REGISTRATION FEES
1105857	HCS SECONDARY PROGRAMS	\$0.00	\$1,625.00	\$0.00	REGISTRATION FEES
1105858	HEINEMANN	\$0.00	\$0.00	\$97.90	OTH NONINST SUPPLIES
1105859	HENDERSON VANESSA	\$0.00	\$0.00	\$23.00	OTHER OBJECTS
1105860	HENSLEY LOIS	\$0.00	\$0.00	\$16.00	OTH NONINST SUPPLIES

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1105861	HERFF JONES INC	\$0.00	\$0.00	\$2,847.02	OTHER INST SUPPLIES
1105862	HERITAGE PROPANE	\$0.00	\$0.00	\$89.62	PROPANE GAS
1105863	HEWLETT-PACKARD COMPANY	\$0.00	\$0.00	\$347.37	COMPUTER HDWRE <5000
1105864	HOLY SPIRIT SCHOOL	\$0.00	\$4,315.70	\$0.00	IN-STATE TRAVEL
1105865	HOMEWOOD HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1105866	ALABAMA HOSA	\$0.00	\$0.00	\$192.00	ASSOCIATION DUES
1105867	HOSNA JACK	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1105868	HUNTSVILLE BOTANICAL GARDENS	\$231.00	\$0.00	\$136.00	REGISTRATION FEES;OTHER OBJECTS
1105869	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$12.52	MAINTENANCE SUPPLIES
1105870	HUNTSVILLE GOT YOUR SIX	\$0.00	\$0.00	\$6,045.00	OTHER OBJECTS
1105871	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$518.15	MAINTENANCE SUPPLIES
1105872	HUNTSVILLE MUSEUM OF ART	\$0.00	\$0.00	\$162.00	OTHER OBJECTS
1105873	INDUSTRIAL TOOLING &	\$0.00	\$0.00	\$705.47	STUDENT CLASSRM SUPP
1105874	JCS BBQ LLC	\$0.00	\$0.00	\$100.00	PURCHASED FOOD
1105875	JERNIGAN BESS ELIZABETH	\$0.00	\$0.00	\$595.00	OTHER PROF SERVICES
1105876	JOHNSON ANDREA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1105877	JOHNSON NICOLE	\$0.00	\$279.56	\$0.00	LOCAL TRAVEL
1105878	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$228.33	OTHER INST SUPPLIES
1105879	JOSTENS INC	\$0.00	\$0.00	\$1,906.26	ITEMS FOR RESALE
1105880	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$183.60	STUDENT CLASSRM SUPP
1105881	JUSTICE ANGELA	\$0.00	\$0.00	\$63.21	OTH NONINST SUPPLIES
1105882	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$621.28	EQUIP REPAIR & MAINT
1105883	KELLEY CINDY	\$0.00	\$0.00	\$279.00	OTHER OBJECTS
1105884	KENNEDY INDUSTRIES INC	\$0.00	\$0.00	\$58.00	ATH & P E SUPPLIES
1105885	KROGER	\$0.00	\$0.00	\$1,285.56	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1105886	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,265.97	\$273.52	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1105887	LAWLERS BARBECUE	\$0.00	\$0.00	\$228.74	OTHER FOOD SUPPLIES
1105888	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$113.68	LOCAL TRAVEL
1105889	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7,421.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
1105891	LEE HIGH SCHOOL	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
1105892	LENNIE ACUFF BASKETBALL CAMPS	\$0.00	\$0.00	\$2,810.00	REGISTRATION FEES
1105893	LENOVO (UNITED STATES) INC	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
1105894	LOWES HOME CENTERS INC	\$361.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105895	LUCAS LEAH	\$0.00	\$0.00	\$340.00	OTHER OBJECTS
1105896	LUFT DIANA	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1105897	LYON FAMILY FARMS	\$184.00	\$0.00	\$0.00	REGISTRATION FEES
1105898	M A T INDUSTRIES	\$0.00	\$0.00	\$1,220.00	ITEMS FOR RESALE

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1105899	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,980.72	VEHICLE PARTS;MAINTENANCE SUPPLIES
1105900	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$119.99	MAINTENANCE SUPPLIES
1105901	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,613.65	OTHER OBJECTS
1105902	MAGNATAG	\$0.00	\$0.00	\$1,439.49	OTHER INST SUPPLIES
1105903	MAKEMYNEWSPAPER.COM INC	\$0.00	\$0.00	\$291.10	PRINTING AND BINDING
1105904	MANESS CAROLYN	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1105905	MARCOS PIZZA	\$0.00	\$0.00	\$68.50	OTHER INST SUPPLIES
1105906	MASON JANA	\$0.00	\$0.00	\$149.64	LOCAL TRAVEL
1105907	MOEMS	\$0.00	\$0.00	\$198.00	REGISTRATION FEES
1105908	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$26.10	LOCAL TRAVEL
1105909	MCANALLY MISTY	\$0.00	\$783.75	\$0.00	IN-STATE TRAVEL
1105910	MCCLUNEY CRISTI	\$0.00	\$0.00	\$145.58	LOCAL TRAVEL
1105911	MCCLURE FELICIA	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1105912	MCCLURE FELICIA	\$0.00	\$0.00	\$45.00	OTHER OBJECTS
1105913	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$118.32	LOCAL TRAVEL
1105914	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$100.00	EQUIP REPAIR & MAINT
1105915	MONTAGUE PORTIA	\$0.00	\$0.00	\$233.86	TRANSP-OTH PROVIDERS
1105916	MORTIMER JORDAN HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1105917	MULLINS BILLY	\$0.00	\$0.00	\$121.88	OTHER FOOD SUPPLIES
1105918	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$141.00	RENTAL-EQUIPMENT
1105919	MY BINDING.COM	\$0.00	\$1,201.28	\$0.00	STUDENT CLASSRM SUPP
1105920	NANCE MECHONNE	\$0.00	\$20.95	\$0.00	DEFERRED REVENUE
1105921	NASH BETH	\$0.00	\$1,046.49	\$0.00	IN-STATE TRAVEL
1105922	NASSP	\$0.00	\$0.00	\$480.00	OTHER INST SUPPLIES
1105923	NATIONAL RESTAURANT	\$3,821.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105924	OFF THE WALL	\$0.00	\$0.00	\$89.95	OTHER OBJECTS
1105925	OPERATION MAKING A DIFFERENCE	\$0.00	\$720.00	\$0.00	OTHER PROF ED SERVIC
1105926	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$218.84	OTHER OBJECTS
1105927	PANAMA CITY BEACH CHEER &	\$0.00	\$0.00	\$16,062.00	REGISTRATION FEES
1105928	PATRICIA S SPIRITWEAR INC	\$0.00	\$0.00	\$432.50	OTH NONINST SUPPLIES
1105929	PEAP	\$0.00	\$0.00	\$232.00	OTHER INST SUPPLIES
1105930	PEARSON EDUCATION INC	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
1105931	PLAY VERSUS	\$0.00	\$0.00	\$320.00	REGISTRATION FEES
1105932	PSAT/NMSQT	\$0.00	\$0.00	\$320.00	OTHER OBJECTS
1105933	PULSERA PROJECT	\$0.00	\$0.00	\$875.00	OTHER OBJECTS
1105934	R & R SPORTS	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
1105935	R M HENDRICK	\$0.00	\$0.00	\$3,791.00	OTHER INST SUPPLIES
1105936	RDJ SPECIALTIES INC	\$0.00	\$0.00	\$342.18	OTHER OBJECTS

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1105937	REED ASHLEY	\$0.00	\$359.06	\$0.00	IN-STATE TRAVEL
1105938	RISE RAPTOR PROJECT	\$0.00	\$245.00	\$0.00	STUDENT EDUCATIONAL
1105939	ROBINSON MARY	\$0.00	\$83.41	\$0.00	LOCAL TRAVEL
1105940	RODRIGUEZ KAREN L (A)	\$0.00	\$2,708.77	\$0.00	OUT-OF-STATE TRAVEL
1105941	S&ME INC	\$0.00	\$0.00	\$2,670.00	BLDGS-CONSTRUCTED
1105942	S&ME INC	\$0.00	\$0.00	\$2,270.00	BLDGS-CONSTRUCTED
1105943	SAAD RIZWANA	\$0.00	\$0.00	\$13.34	LOCAL TRAVEL
1105944	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,311.84	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1105945	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,107.14	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;ASSOCIATION DUES
1105946	SAM S CLUB DIRECT	\$0.00	\$0.00	\$49.62	ITEMS FOR RESALE
1105947	SAM S CLUB DIRECT	\$0.00	\$0.00	\$167.36	OTH NONINST SUPPLIES
1105948	SAM S CLUB DIRECT	\$0.00	\$0.00	\$863.77	ITEMS FOR RESALE
1105949	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,650.45	OTHER OBJECTS;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1105950	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,851.01	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ITEMS FOR RESALE
1105951	SAMS CLUB CREDIT	\$0.00	\$0.00	\$1,009.47	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;OTHER INTEREST
1105952	SAMS CLUB CREDIT	\$0.00	\$0.00	\$2,165.35	ITEMS FOR RESALE;OTHER OBJECTS;OTH NONINST SUPPLIES
1105953	SCHOLASTIC INC 3725	\$0.00	\$0.00	\$111.22	STUDENT CLASSRM SUPP
1105954	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$117.07	ATH & P E SUPPLIES
1105955	SCHOOLKIDZ.COM LLC	\$0.00	\$1,664.00	\$0.00	STUDENT CLASSRM SUPP
1105956	SCHOOLMART	\$0.00	\$3,955.50	\$0.00	STUDENT CLASSRM SUPP
1105957	SEXTON WELDING	\$744.23	\$0.00	\$1,664.40	STUDENT CLASSRM SUPP
1105958	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$822.79	OTH NONINST SUPPLIES
1105959	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,225.00	OTHER INST SUPPLIES
1105960	SNIDER MELISSA	\$0.00	\$0.00	\$441.50	STUDENT CLASSRM SUPP
1105961	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$4,503.82	LAND & BLDG REPAIR/M
1105962	STEEL CITY POPS BHAM LLC	\$0.00	\$0.00	\$363.64	OTHER FOOD SUPPLIES
1105963	STEGEN STEPHANE LYNN	\$0.00	\$0.00	\$67.94	OTH NONINST SUPPLIES
1105964	STG TRAVEL INC	\$0.00	\$1,368.00	\$0.00	OUT-OF-STATE TRAVEL
1105965	STRICKLAND COMPANIES	\$0.00	\$0.00	\$787.71	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1105966	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,320.00	STUDENT CLASSRM SUPP
1105967	T-MOBILE	\$0.00	\$0.00	\$10,184.97	TELECOMMUNICATION
1105968	TATE JENNIFER DIANE	\$0.00	\$0.00	\$43.50	LOCAL TRAVEL
1105969	TATE SERVICES, INC	\$0.00	\$0.00	\$385.00	GARBAGE AND WASTE
1105970	THOMAS ASHLEY	\$0.00	\$0.00	\$194.30	LOCAL TRAVEL
1105971	THOMPSON TRACTOR CO., INC.	\$0.00	\$14,000.00	\$0.00	OTHER CAPITALIZED EQ

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1105972	TILLEY EDUCATION USA	\$0.00	\$0.00	\$695.00	STUDENT CLASSRM SUPP
1105973	TURNER JULIUS	\$0.00	\$38.50	\$0.00	DEFERRED REVENUE
1105974	U S AWARD INC	\$0.00	\$0.00	\$517.42	OTH NONINST SUPPLIES
1105975	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$3,200.00	RENTAL-EQUIPMENT
1105976	UAH COPY CENTER	\$0.00	\$0.00	\$1,050.00	OTHER INST SUPPLIES
1105977	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1105978	UNTERCHOLMER OLIVIA	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1105979	US SPORTS VIDEO	\$0.00	\$0.00	\$406.82	ATHL & PE EQUIP<5000
1105980	USERY KARI	\$0.00	\$0.00	\$63.22	LOCAL TRAVEL
1105981	UTC - CHATTANOOGA	\$0.00	\$0.00	\$1,900.00	REGISTRATION FEES
1105982	VAGNUOLO LINDA B	\$0.00	\$0.00	\$58.58	LOCAL TRAVEL
1105983	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$278.47	OTHER FOOD SUPPLIES
1105984	VARSITY SPIRIT CORPORATION	\$0.00	\$0.00	\$37.00	ATH & P E SUPPLIES
1105985	VIRCO INC	\$0.00	\$0.00	\$14,848.22	FURN & FIXTURES<5000
1105986	VON BRAUN CENTER	\$0.00	\$0.00	\$40,823.50	OTHER PURCHASED SERV
1105987	WATSON MEREDITH	\$0.00	\$55.30	\$0.00	DEFERRED REVENUE
1105988	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$2,099.68	OTHER INST SUPPLIES
1105989	WILLIAMS CAITLIN	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1105990	WILLIAMS EMMETT	\$0.00	\$0.00	\$261.58	LOCAL TRAVEL
1105991	WILLIAMS KEVIN	\$0.00	\$0.00	\$340.00	OTHER OBJECTS
1105992	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$457.01	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1105993	WINNING FOUNDATION INC	\$0.00	\$12,200.00	\$0.00	STUDENT EDUCATIONAL
1105994	WOOD FRUITTICHER GROCERY CO	\$0.00	\$50,104.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1105995	WOODS TONYA	\$0.00	\$0.00	\$56.84	LOCAL TRAVEL
1105996	XARISMA INC	\$0.00	\$0.00	\$64.00	OTH NONINST SUPPLIES
1105997	YUM YUMS BY: FORK KNIFE SPOON	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
1105998	COMPASS BANK	\$1,577.55	\$20,083.91	\$110,652.33	ACCOUNTS PAYABLE
1105999	COMPASS BANK	\$955.42	\$92,185.13	\$100,356.96	ACCOUNTS PAYABLE
1106000	COMPASS BANK	\$10,452.39	\$7,937.06	\$48,363.02	OUT-OF-STATE TRAVEL;OTHER OBJECTS;OTHER FOOD SUPPLIES;REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;ITEMS FOR RESALE;STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL;POSTAGE;OTHER DUES AND FEES;OFFICE SUPPLIES;RENTAL-LAND & BLDG;IN-STATE TRAVEL;FOOD SERVICES;PURCHASED FOOD;TEXTBOOKS;MEDICAL/HEALTH SERVI;OTHER TECHNICAL SERV;INSURANCE SERVICES;ASSOCIATION DUES;ACCOUNTS RECEIVABLE;RENTAL-EQUIPMENT;NON-INST EQUIPMENT;OTHER PROF SERVICES;ATH & P E SUPPLIES
1106001	COMPASS BANK	\$0.00	\$0.00	\$105,654.38	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106002	A GLASS COMPANY	\$0.00	\$0.00	\$638.79	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1106003	ACCARDI ALLISON	\$0.00	\$178.23	\$0.00	LOCAL TRAVEL
1106004	AdvancED	\$0.00	\$0.00	\$45,600.00	ASSOCIATION DUES
1106005	AHSAA	\$0.00	\$0.00	\$685.00	OTHER DUES AND FEES
1106006	AHSADCA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1106007	ALABAMA A & M UNIVERSITY	\$0.00	\$0.00	\$850.00	RENTAL-EQUIPMENT
1106008	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1106010	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
1106011	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$2,310.00	OTHER OBJECTS
1106012	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
1106013	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$443.44	RENTAL-EQUIPMENT
1106014	ALLISON ELSIELEAN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1106015	AMAZON	\$1,542.11	\$0.00	\$3,677.71	INST EQUIPMENT;COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1106016	AMERICAN PSYCHOLOGICAL	\$0.00	\$0.00	\$50.00	STUDENT CLASSRM SUPP
1106017	AMIS TATIANA	\$0.00	\$0.00	\$118.90	LOCAL TRAVEL
1106018	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$235.16	OFFICE SUPPLIES
1106019	ANDERSON RENA	\$0.00	\$0.00	\$584.66	LOCAL TRAVEL
1106020	API	\$0.00	\$0.00	\$262.56	OTH NONINST SUPPLIES
1106021	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$171,425.62	STUDENT EDUCATIONAL
1106022	ASKEW AMBER	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1106023	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$278.00	LAND & BLDG REPAIR/M
1106024	ATHLETIC FIELD SUPPLY	\$0.00	\$0.00	\$227.02	ATH & P E SUPPLIES
1106025	AUBURN UNIVERSITY	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
1106026	BAKER CONSTRUCTION	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
1106027	BALFOUR	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1106028	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$2,698.46	ITEMS FOR RESALE
1106029	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$27,913.48	ITEMS FOR RESALE
1106030	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$6,077.04	CUSTODIAL SUPPLIES
1106031	BARNES & NOBLE	\$239.80	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1106032	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$63.80	LOCAL TRAVEL
1106033	BAZZINI HOLDINGS, LLC	\$0.00	\$0.00	\$6,870.00	ITEMS FOR RESALE
1106034	BIG BOUNCE RENTALS	\$0.00	\$0.00	\$445.00	RENTAL-EQUIPMENT
1106035	BIMBO BAKERIES	\$0.00	\$4,702.37	\$0.00	PURCHASED FOOD
1106036	BIRMINGHAM ZOO	\$0.00	\$0.00	\$377.00	OTHER OBJECTS
1106037	BLACK EMILY	\$0.00	\$0.00	\$85.26	LOCAL TRAVEL
1106038	BODIFORD JENNY	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1106039	BOOKS A MILLION	\$0.00	\$3,971.76	\$0.00	STUDENT CLASSRM SUPP



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1106040	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$22.00	OFFICE SUPPLIES
1106041	BUG US PEST CONTROL	\$0.00	\$0.00	\$1,450.00	LAND & BLDG REPAIR/M;CUSTODIAL SUPPLIES
1106042	BULK BOOKSTORE	\$0.00	\$6,816.60	\$0.00	STUDENT CLASSRM SUPP
1106043	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$17,025.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1106044	C-MAYNOR PRODUCTION LLC	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1106045	CAMP RACHEL	\$0.00	\$0.00	\$78.88	LOCAL TRAVEL
1106046	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$16,471.25	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
1106047	CAPSTONE	\$0.00	\$11,636.51	\$0.00	STUDENT CLASSRM SUPP
1106048	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$38.29	\$0.00	STUDENT CLASSRM SUPP
1106049	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$945.20	MAINTENANCE SUPPLIES
1106050	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$42,623.00	\$0.00	STUDENT CLASSRM SUPP
1106051	CENTURYLINK	\$0.00	\$0.00	\$15,447.14	TELEPHONE;OTHER COMMUNICATION
1106052	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,877.20	LAND IMPROVEMENT
1106053	CHEEKS TRACY	\$0.00	\$0.00	\$336.38	REGISTRATION FEES
1106054	CINTAS CORPORATION #241	\$0.00	\$5,328.40	\$0.00	FOOD SERV SUPPLIES
1106055	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$1,755.01	ITEMS FOR RESALE
1106056	COFFEY EVELYN	\$0.00	\$0.00	\$70.06	OUT-OF-STATE TRAVEL
1106057	COMPOUND CLOTHING LLC	\$0.00	\$0.00	\$1,957.50	ATH & P E SUPPLIES
1106058	CUMMINGS JAMIE	\$0.00	\$0.00	\$5,315.84	STUDENT EDUCATIONAL
1106059	CURRY LYNN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1106060	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$190.82	LOCAL TRAVEL
1106061	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$70.41	OTHER INST SUPPLIES
1106062	DUNN TRACI	\$0.00	\$0.00	\$299.05	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1106063	DURACARD	\$0.00	\$0.00	\$413.61	ITEMS FOR RESALE
1106064	EARLYWORKS	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1106065	ENRICHMENT CENTER	\$0.00	\$0.00	\$29,500.00	STUDENT EDUCATIONAL
1106066	EVANS KEVIN	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
1106067	FALLS MILL	\$0.00	\$0.00	\$132.00	OTHER OBJECTS
1106068	FCCLA	\$0.00	\$0.00	\$186.00	ASSOCIATION DUES
1106069	FEBLES TERESA	\$0.00	\$0.00	\$111.36	LOCAL TRAVEL
1106070	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$68.44	LOCAL TRAVEL
1106071	FERGUSON ENTERPRISES, INC	\$549.56	\$212.54	\$885.14	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
1106072	FIRST BOOK	\$0.00	\$5,687.30	\$98.50	STUDENT CLASSRM SUPP
1106073	FONGS ALTERATION INC	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
1106074	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$271.32	STUDENT EDUCATIONAL
1106075	FORESTWOOD FARM, INC.	\$0.00	\$16,147.38	\$0.00	PURCHASED FOOD
1106076	FREDA FREEMAN-JACKSON D-1	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1106077	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$5,699.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106078	GLENDAL PARADE STORE LLC	\$0.00	\$0.00	\$308.90	STUDENT CLASSRM SUPP
1106079	GOPHER SPORT	\$0.00	\$0.00	\$171.85	OTHER INST SUPPLIES
1106080	GOVDEALS	\$0.00	\$0.00	\$210.58	OTHER TECHNICAL SERV
1106081	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$72.50	LOCAL TRAVEL
1106082	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$63.80	LOCAL TRAVEL
1106083	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$1,034.47	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1106084	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$610.00	ITEMS FOR RESALE
1106085	GREEN DERRIUS	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1106086	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$237.05	STUDENT CLASSRM SUPP
1106087	GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$757.36	OTHER INST SUPPLIES
1106088	GRISSOM HIGH CHORAL PARENTS	\$0.00	\$0.00	\$1,510.00	REGISTRATION FEES
1106089	HAMBRICK TARA	\$0.00	\$0.00	\$116.58	LOCAL TRAVEL
1106090	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$679.50	IN-STATE TRAVEL
1106091	HARRIS COMPUTER SYSTEMS	\$0.00	\$951.15	\$0.00	OTHER OBJECTS
1106092	HATCHER CANDACE	\$0.00	\$0.00	\$46.98	LOCAL TRAVEL
1106093	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$679.80	MAINTENANCE SUPPLIES;OIL AND LUBRICANTS
1106094	HEIDECKER FAITH	\$0.00	\$0.00	\$99.76	LOCAL TRAVEL
1106095	HEYSE JEANNA	\$0.00	\$0.00	\$106.14	LOCAL TRAVEL
1106096	HOME CHORAL ASSOCIATION	\$0.00	\$0.00	\$320.00	OTH NONINST SUPPLIES
1106097	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,495.00	MAINTENANCE SUPPLIES
1106098	HUDL	\$0.00	\$0.00	\$900.00	INST SOFTWARE
1106099	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$445.72	MAINTENANCE SUPPLIES
1106100	HUNTSVILLE HOSPITAL FOUNDATION	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1106101	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$57.50	EQUIP REPAIR & MAINT
1106102	ICEMAKERS, INC.	\$0.00	\$408.00	\$0.00	MAINTENANCE SUPPLIES
1106103	IMAGINE LEARNING	\$0.00	\$48,750.00	\$0.00	INST SOFTWARE
1106104	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$181.96	EQUIP REPAIR & MAINT
1106105	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,814.23	\$0.00	INST SOFTWARE
1106106	JACKSON LARRY	\$0.00	\$0.00	\$399.00	OTH NONINST SUPPLIES
1106107	JOHNSON ANGEL	\$0.00	\$0.00	\$45.00	OTHER OBJECTS
1106108	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$1,620.99	OTHER INST SUPPLIES
1106109	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$708.75	OTH NONINST SUPPLIES
1106110	KACHELMAN BETHANY	\$0.00	\$0.00	\$48.14	LOCAL TRAVEL
1106111	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$300.24	MAINTENANCE SUPPLIES
1106112	KELLER BETH	\$0.00	\$0.00	\$48.02	LOCAL TRAVEL
1106113	KIMBERLY FAILS JONES	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1106114	KLANIS KREATIONS	\$0.00	\$0.00	\$40.00	OTHER INST SUPPLIES
1106115	KOHN BRYAN	\$0.00	\$0.00	\$279.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106116	LAKESHORE LEARNING MATERIALS	\$0.00	\$13,201.71	\$0.00	STUDENT CLASSRM SUPP
1106117	LARRY LARUE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1106118	LAWLERS BARBECUE	\$0.00	\$0.00	\$310.26	OTHER FOOD SUPPLIES
1106119	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$76.56	LOCAL TRAVEL
1106120	LEAMON CORBIN	\$0.00	\$0.00	\$80.00	OTHER OBJECTS
1106121	LEE S SPORTING GOODS	\$0.00	\$0.00	\$41.00	ATH & P E SUPPLIES
1106122	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1106123	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$470.24	ITEMS FOR RESALE
1106124	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$973.50	ITEMS FOR RESALE
1106125	LIOCE GROUP	\$0.00	\$692.54	\$0.00	PRINTING AND BINDING
1106126	LOWE S	\$0.00	\$37.91	\$0.00	MAINTENANCE SUPPLIES
1106127	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$141.75	OTHER INST SUPPLIES
1106128	LYON FAMILY FARMS	\$0.00	\$0.00	\$488.00	OTHER OBJECTS
1106129	MACGILL & CO.	\$4,940.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
1106130	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$359.97	MAINTENANCE SUPPLIES
1106131	MCTILLER PAMELA	\$0.00	\$0.00	\$158.92	LOCAL TRAVEL
1106132	MCWANE CENTER	\$0.00	\$0.00	\$259.00	OTHER OBJECTS
1106133	MERCER & ASSOCIATES P C	\$0.00	\$0.00	\$35,000.00	AUDITING SERVICES
1106134	MILLER SHIRLEY	\$0.00	\$0.00	\$149.64	LOCAL TRAVEL
1106135	MORRISON JERI	\$0.00	\$0.00	\$55.10	LOCAL TRAVEL
1106136	MR TURF	\$0.00	\$0.00	\$1,580.00	OTHER PROF SERVICES
1106137	OPTIMA INC.	\$0.00	\$0.00	\$102.69	STUDENT CLASSRM SUPP
1106138	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$2,507.00	ATHLETIC OFFICIALS
1106139	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,757.86	LAND & BLDG REPAIR/M
1106140	NORWOOD CARLA	\$0.00	\$0.00	\$74.24	LOCAL TRAVEL
1106141	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$1,368.00	ITEMS FOR RESALE
1106142	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$92.22	LOCAL TRAVEL
1106143	OMI INC	\$0.00	\$0.00	\$2,594.10	EX LAND IMP <\$50,000
1106144	PARKER ANTIONETTE	\$0.00	\$0.00	\$110.20	LOCAL TRAVEL
1106145	PEARSON EDUCATION	\$0.00	\$72.65	\$0.00	STUDENT CLASSRM SUPP
1106146	PERMA BOUND	\$413.97	\$10,755.61	\$505.70	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1106147	PERMA-BOUND	\$0.00	\$29,473.50	\$0.00	STUDENT CLASSRM SUPP
1106148	PERRYMAN ANISSA	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1106149	PESG OF ALABAMA, LLC	\$50,111.44	\$81,089.41	\$482,657.32	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1106150	PHILLIPS DIA C (A)	\$0.00	\$0.00	\$1,133.81	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1106151	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$18.56	LOCAL TRAVEL
1106152	PITNEY BOWES	\$0.00	\$0.00	\$1,687.23	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106153	PRIDE HOWARD	\$0.00	\$0.00	\$62.00	ATH & P E SUPPLIES
1106154	PRO TUFF DECALS INC	\$0.00	\$0.00	\$647.80	ATH & P E SUPPLIES
1106155	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$2,391.25	STUDENT CLASSRM SUPP
1106156	PRUITT JACQUELYN	\$0.00	\$147.90	\$0.00	LOCAL TRAVEL
1106157	RASS LINDA	\$0.00	\$0.00	\$104.98	LOCAL TRAVEL
1106158	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$159.12	\$0.00	STUDENT CLASSRM SUPP
1106159	REDI-TO-SERVE	\$0.00	\$0.00	\$200.00	ITEMS FOR RESALE
1106160	RICH SARAH SKELTON	\$0.00	\$0.00	\$140.36	LOCAL TRAVEL
1106161	RINGS TRACIE	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1106162	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$27,216.00	\$0.00	STAFF ED SERVICES
1106163	ROBBINS TAMARA	\$0.00	\$0.00	\$114.84	LOCAL TRAVEL
1106164	ROGERS TERRY	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1106165	ROUSSEAU S SPORTING GOODS	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
1106166	SAM S CLUB DIRECT	\$0.00	\$47.88	\$698.09	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1106167	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$449.93	ATH & P E SUPPLIES
1106168	SCRUGGS LLC	\$0.00	\$0.00	\$367.50	LAND & BLDG REPAIR/M
1106169	SHARP COMMUNICATION	\$0.00	\$0.00	\$89.75	OTH NONINST SUPPLIES;OTHER COMMUNICATION
1106170	SMITH CAMRYN	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1106171	SMITH JULIE	\$0.00	\$0.00	\$12.76	LOCAL TRAVEL
1106172	SNODGRASS AISHA	\$0.00	\$0.00	\$579.08	TRANSP-OTH PROVIDERS
1106173	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
1106174	SPARKMAN CHEERLEADING CLINIC	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
1106175	SHAA	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1106176	SPIRIT COACH LLC	\$0.00	\$0.00	\$1,751.00	TRANSP-OTH PROVIDERS
1106177	ST. JOHN PAUL II	\$0.00	\$6,055.32	\$0.00	OUT-OF-STATE TRAVEL
1106178	STOWE TRAE	\$0.00	\$0.00	\$38.57	LOCAL TRAVEL
1106179	STRICKLAND PAPER CO	\$0.00	\$0.00	\$792.00	OFFICE SUPPLIES
1106180	SUMMERSVILLE TAMMY S	\$0.00	\$0.00	\$122.84	LOCAL TRAVEL
1106181	SSBA	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1106182	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$93.96	LOCAL TRAVEL
1106183	T-MOBILE USA INC	\$0.00	\$411.68	\$5,451.19	TELEPHONE;TELECOMMUNICATION
1106184	THIS SIDE UP MOVING INC	\$0.00	\$400.00	\$8,172.00	LAND & BLDG REPAIR/M;FOOD SERVICES
1106185	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1106186	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$467.00	MAINTENANCE SUPPLIES
1106187	TSC ASSOCIATES LLC	\$0.00	\$792.00	\$0.00	OTHER DUES AND FEES
1106188	TURFKEEPERS INC	\$0.00	\$0.00	\$1,162.50	OTHER PROF SERVICES
1106189	ULINE	\$0.00	\$0.00	\$80.13	OTH NONINST SUPPLIES
1106190	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106191	VALLEY PIZZA INC	\$0.00	\$0.00	\$72.99	OTHER FOOD SUPPLIES
1106192	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$526.49	OTHER FOOD SUPPLIES
1106193	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$251.49	LOCAL TRAVEL
1106194	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$85.84	LOCAL TRAVEL
1106195	WEST DONNA	\$0.00	\$254.04	\$0.00	LOCAL TRAVEL
1106196	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,610.00	GARBAGE AND WASTE
1106197	WITTICHEN SUPPLY COMPANY	\$0.00	\$112.89	\$0.00	MAINTENANCE SUPPLIES
1106198	WOOD FRUITTICHER GROCERY CO	\$0.00	\$9,101.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1106199	WOODBURN PRESS LTD	\$0.00	\$1,160.85	\$0.00	STUDENT CLASSRM SUPP
1106200	WORTHINGTON DIRECT INC	\$0.00	\$0.00	\$388.14	STUDENT CLASSRM SUPP
1106201	WYKE KAREN	\$0.00	\$0.00	\$71.34	LOCAL TRAVEL
1106202	XEROX CORPORATION	\$0.00	\$0.00	\$33,823.64	RENTAL-EQUIPMENT
1106203	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$512.65	RENTAL-EQUIPMENT
1106204	YAMAGUCHI REGINA	\$0.00	\$0.00	\$62.64	LOCAL TRAVEL
1106205	ZOLADZ MARY M.	\$0.00	\$0.00	\$149.98	OTH NONINST SUPPLIES
1106206	AHSAA	\$0.00	\$0.00	\$746.50	REGISTRATION FEES;INSURANCE SERVICES
1106207	AHSADCA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1106208	ALABAMA ALLIANCE FOR ARTS	\$0.00	\$242.50	\$0.00	REGISTRATION FEES
1106209	ALABAMA CHANIN INC	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
1106210	AMAZON	\$0.00	\$263.45	\$0.00	STUDENT CLASSRM SUPP
1106211	ASHLEY DAWN SHENELL (A)	\$0.00	\$0.00	\$410.34	IN-STATE TRAVEL
1106212	AT & T	\$0.00	\$0.00	\$310.77	TELEPHONE
1106213	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$924.71	LAND & BLDG REPAIR/M
1106214	AUNE JACQUELINE T	\$0.00	\$0.00	\$51.62	LOCAL TRAVEL
1106215	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$22.00	INSURANCE SERVICES
1106216	B&H PHOTO	\$0.00	\$0.00	\$1,866.88	INST EQUIPMENT;STUDENT CLASSRM SUPP
1106217	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$7,185.26	CUSTODIAL SUPPLIES
1106218	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$3,378.35	RENTAL-EQUIPMENT
1106219	BLOOM INC.	\$0.00	\$0.00	\$4,729.00	ATH & P E SUPPLIES
1106220	BROWN LINDSEY	\$381.68	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106221	BRYANT LEEANNE	\$0.00	\$0.00	\$104.86	OTHER FOOD SUPPLIES
1106222	BSN SPORTS	\$0.00	\$0.00	\$928.00	ATH & P E SUPPLIES
1106223	BSN SPORTS	\$0.00	\$0.00	\$2,752.00	ATH & P E SUPPLIES
1106224	BSN SPORTS	\$0.00	\$0.00	\$13,300.80	ATH & P E SUPPLIES
1106225	BUCHANAN SUZANNE	\$0.00	\$0.00	\$35.00	POSTAGE
1106226	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,790.00	LAND & BLDG REPAIR/M
1106227	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$936.00	OTHER OBJECTS
1106228	C-MAYNOR PRODUCTION LLC	\$0.00	\$0.00	\$200.00	REGISTRATION FEES

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1106229	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1106230	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$10,807.00	MAINTENANCE SUPPLIES
1106231	CEREBELLUM CORPORATION	\$25.18	\$0.00	\$248.10	LIBRARY/MEDIA BOOKS
1106232	CINTAS CORPORATION #241	\$0.00	\$550.89	\$319.44	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1106233	CLAS	\$0.00	\$0.00	\$288.00	REGISTRATION FEES
1106234	CLIFTON KENDRA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1106235	COLEBAUGH VANESSA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1106236	COSTUME INVENTORY RESOURCES	\$0.00	\$0.00	\$2,339.50	STUDENT CLASSRM SUPP
1106237	CUMMINGS TENISHA	\$0.00	\$213.50	\$0.00	OUT-OF-STATE TRAVEL
1106238	DAVIS ANGELA H	\$390.61	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106239	DAVIS DOMINIC	\$384.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106240	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,400.00	OTHER PROPERTY SERV
1106241	DECKER INC.	\$0.00	\$0.00	\$122.95	OTH NONINST SUPPLIES
1106242	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$220.00	OTHER PROPERTY SERV
1106243	DILL NICOLE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1106244	DOTHARD CRISTY SHELTON	\$380.98	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106246	FEDEX	\$0.00	\$0.00	\$2,649.89	POSTAGE
1106247	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,080.78	MAINTENANCE SUPPLIES
1106248	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$891.76	STUDENT CLASSRM SUPP
1106249	FORESTWOOD FARM, INC.	\$0.00	\$901.20	\$0.00	PURCHASED FOOD
1106250	GLASGOW NANCY	\$386.55	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106251	GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$269.00	OTHER INST SUPPLIES
1106252	GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$539.40	OTHER INST SUPPLIES
1106253	Gymboss, LLC	\$0.00	\$0.00	\$18.90	OTHER INST SUPPLIES
1106254	HAMMOND SHANA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1106255	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$331.05	REGISTRATION FEES
1106256	HARRELL LAKISHA	\$384.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106257	HENDLEY MARY ANN	\$0.00	\$0.00	\$23.43	IN-STATE TRAVEL
1106258	HILTON BUENA VISTA PALACE	\$0.00	\$3,189.45	\$0.00	OUT-OF-STATE TRAVEL
1106259	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
1106260	HUGHEY MORGAN	\$418.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106261	HUNSECKER SUSAN	\$380.98	\$0.00	\$95.12	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1106262	HUNTSVILLE BOTANICAL GARDENS	\$208.00	\$0.00	\$0.00	REGISTRATION FEES
1106263	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,273.12	MAINTENANCE SUPPLIES
1106264	HUNTSVILLE UTILITIES	\$0.00	\$50,137.21	\$556,747.49	ELECTRICITY;WATER;NATURAL GAS
1106265	ICEMAKERS, INC.	\$0.00	\$323.48	\$0.00	MAINTENANCE SUPPLIES
1106266	IDN ARMSTRONGS INC	\$0.00	\$0.00	\$1,393.33	MAINTENANCE SUPPLIES
1106267	IGNITE EDUCATION INC	\$0.00	\$5,492.43	\$32,222.55	OTHER TECHNICAL SERV

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1106268	INDUSTRIAL TOOLING &	\$0.00	\$0.00	\$196.24	STUDENT CLASSRM SUPP
1106269	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,660.50	OTH NONINST SUPPLIES
1106270	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$77.50	TELEPHONE
1106271	JONES JOSHUA	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1106272	JONES LISA	\$0.00	\$0.00	\$54.25	OTHER OBJECTS
1106273	JONES-MCLEOD,INC.	\$0.00	\$232.57	\$0.00	MAINTENANCE SUPPLIES
1106274	JOSTENS INC	\$0.00	\$0.00	\$1,562.14	ITEMS FOR RESALE
1106275	KAYLOR JANET	\$0.00	\$0.00	\$42.34	LOCAL TRAVEL
1106276	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$565.78	TIRES;EQUIP REPAIR & MAINT
1106277	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,347.90	ATH & P E SUPPLIES
1106278	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$169.94	LOCAL TRAVEL
1106279	LIVINGSTON, RYAN	\$0.00	\$0.00	\$42.92	LOCAL TRAVEL
1106280	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,237.80	VEHICLE PARTS
1106281	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$586.98	OTHER OBJECTS
1106282	MAGNATAG	\$0.00	\$0.00	\$67.03	OFFICE SUPPLIES
1106283	MCKESSON MEDICAL SURGICAL	\$0.00	\$0.00	\$102.58	OTH NONINST SUPPLIES
1106284	MCWANE CENTER	\$0.00	\$0.00	\$7.00	OTHER OBJECTS
1106285	MEGA CONFERENCE	\$0.00	\$1,665.00	\$0.00	REGISTRATION FEES
1106286	MUDDY ROAD POTTERY	\$0.00	\$0.00	\$137.56	STUDENT CLASSRM SUPP
1106287	MUSCO SPORTS LIGHTING LLC	\$0.00	\$0.00	\$91,573.00	LAND IMPROVEMENT
1106288	MUSICIAN S FRIEND	\$597.04	\$0.00	\$0.00	AUDIO/VIDEO <\$5000
1106289	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$2,002.00	OTHER FOOD SUPPLIES
1106290	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$156.00	REGISTRATION FEES
1106291	NASCO	\$0.00	\$0.00	\$1,948.85	STUDENT CLASSRM SUPP
1106292	NASH BETH	\$0.00	\$0.00	\$27.92	OTHER INST SUPPLIES
1106293	NELSON DERRICK	\$0.00	\$0.00	\$25.88	REGISTRATION FEES
1106294	NEWBERRY AUTUMN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1106295	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$1,964.50	CUSTODIAL SUPPLIES
1106296	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,149.55	LAND & BLDG REPAIR/M
1106297	PERMA BOUND	\$3,625.35	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1106298	PHILLIPS JOANNE	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1106299	POSITIVITY PROJECT	\$0.00	\$0.00	\$1,495.00	STUDENT CLASSRM SUPP
1106300	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$1,750.00	OTHER TECHNICAL SERV
1106301	PROMETHEAN INC	\$0.00	\$0.00	\$285.00	STUDENT CLASSRM SUPP
1106302	PURCHASE POWER	\$0.00	\$0.00	\$5,514.03	POSTAGE
1106303	PENQUIN PATCH HOLIDAY SHOPPE	\$0.00	\$0.00	\$547.00	ITEMS FOR RESALE
1106304	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1106305	UNIVERSITY OF ALABAMA	\$0.00	\$75.00	\$0.00	REGISTRATION FEES

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1106306	RENAISSANCE HOTEL	\$0.00	\$0.00	\$319.60	IN-STATE TRAVEL
1106307	RICH LARUA BETH	\$383.53	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1106308	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$321.70	EQUIP REPAIR & MAINT
1106309	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,180.84	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1106310	SAM S CLUB DIRECT	\$0.00	\$0.00	\$734.34	OTHER FOOD SUPPLIES;REGISTRATION FEES;OTH NONINST SUPPLIES
1106311	SAMS CLUB CREDIT	\$0.00	\$0.00	\$683.46	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1106312	SAMS CLUB CREDIT	\$0.00	\$0.00	\$284.35	ITEMS FOR RESALE
1106313	SPENCO FUEL SERVICE	\$0.00	\$375.50	\$14,041.55	FUEL-GASOLINE;FUEL-DIESEL
1106314	STAGESTEP INC	\$0.00	\$0.00	\$105.00	OTH NONINST SUPPLIES
1106315	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$39,536.64	LAND & BLDG REPAIR/M
1106316	STRICKLAND PAPER CO	\$0.00	\$0.00	\$642.09	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1106317	STRICKLEN MIGUEL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1106318	TORAIN KITRISE	\$0.00	\$273.50	\$0.00	OUT-OF-STATE TRAVEL
1106319	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1106320	UEMURA WENDY	\$0.00	\$0.00	\$340.00	OTHER OBJECTS
1106321	UNITED SERVICE ASSOCIATES	\$0.00	\$0.00	\$3,427.20	ITEMS FOR RESALE
1106322	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$672.99	OTHER FOOD SUPPLIES
1106323	VARSITY	\$0.00	\$0.00	\$182.50	ATH & P E SUPPLIES
1106324	WILLIAMS DONNA	\$0.00	\$0.00	\$25.00	DONATIONS
1106325	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,116.90	\$0.00	MAINTENANCE SUPPLIES
1106326	WOOD FRUITTICHER GROCERY CO	\$0.00	\$3,291.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1106327	WOODS ANATONY	\$0.00	\$213.50	\$0.00	OUT-OF-STATE TRAVEL
1106328	XEROX CORPORATION	\$0.00	\$0.00	\$2,851.85	RENTAL-EQUIPMENT
1106329	ZOLADZ MARY M.	\$0.00	\$0.00	\$294.00	REGISTRATION FEES
1106330	ALMOND DEANNA	\$0.00	\$0.00	\$39.44	LOCAL TRAVEL
1106331	ATKINS SUSAN	\$0.00	\$0.00	\$122.50	LOCAL TRAVEL
1106332	BECKER-BEVERLY MIRIAM	\$0.00	\$0.00	\$88.75	LOCAL TRAVEL
1106333	BLACK SHEREE	\$0.00	\$0.00	\$102.08	LOCAL TRAVEL
1106334	BUCKNER SANDRA	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1106335	BURRUSS LINDA	\$0.00	\$0.00	\$42.65	OTHER FOOD SUPPLIES
1106336	CLARK ROBIN	\$0.00	\$0.00	\$6.50	LOCAL TRAVEL
1106337	DANFORD DEBRA	\$0.00	\$0.00	\$69.60	LOCAL TRAVEL
1106338	DRAKE HELEN	\$0.00	\$0.00	\$111.82	LOCAL TRAVEL
1106339	EVERHEART BELINDA	\$0.00	\$0.00	\$28.93	LOCAL TRAVEL
1106340	FREEMAN DANNA	\$0.00	\$0.00	\$44.55	LOCAL TRAVEL
1106341	GREEN TWANA	\$0.00	\$0.00	\$28.42	LOCAL TRAVEL



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1106343	HALL PAULA	\$0.00	\$0.00	\$17.17	LOCAL TRAVEL
1106344	JACKSON MAGGIE	\$0.00	\$0.00	\$157.53	LOCAL TRAVEL
1106345	NGENIUS TUTORING AND TEST PREP	\$0.00	\$3,715.00	\$0.00	STUDENT EDUCATIONAL
1106346	MURPHREE JOYE A	\$0.00	\$0.00	\$13.00	LOCAL TRAVEL
1106347	SAM S CLUB DIRECT	\$0.00	\$0.00	\$45.00	OTHER DUES AND FEES
1106348	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$11.60	LOCAL TRAVEL
1106349	SEARS & SEARS PC	\$0.00	\$0.00	\$6,900.00	LEGAL FEES
1106350	STROUD GERMAINE	\$0.00	\$0.00	\$68.91	LOCAL TRAVEL
1106351	TAYLOR SARAH	\$0.00	\$0.00	\$24.25	LOCAL TRAVEL
1106352	TERRY SUSAN	\$0.00	\$0.00	\$50.00	OFFICE SUPPLIES
1106353	VENEZIA BONNIE	\$0.00	\$0.00	\$90.48	LOCAL TRAVEL
1106354	WALLS DONNA	\$0.00	\$0.00	\$6.04	LOCAL TRAVEL
1106355	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,793.75	OTHER TECHNICAL SERV
1106356	AHSAA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1106357	AHSAA	\$0.00	\$0.00	\$509.00	INSURANCE SERVICES;REGISTRATION FEES
1106358	ALABAMA HOSA	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
1106359	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$16,656.00	REGISTRATION FEES
1106360	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$518.40	MAINTENANCE SUPPLIES
1106361	ALACTE - CTE CONFERENCE	\$0.00	\$4,600.00	\$0.00	REGISTRATION FEES
1106362	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$169.50	OTHER OBJECTS
1106363	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$470.09	OTHER INST SUPPLIES
1106364	APPLE INC	\$0.00	\$8,747.00	\$0.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1106365	ARTNASIUM LLC	\$0.00	\$0.00	\$990.00	OTHER OBJECTS
1106366	ASSOCIATION FOR MIDDLE	\$0.00	\$0.00	\$49.99	ASSOCIATION DUES
1106367	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1106368	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,215.79	LAND & BLDG REPAIR/M
1106369	BACHMAN JEFFREY W	\$0.00	\$0.00	\$135.56	OTH NONINST SUPPLIES
1106370	BAER CONNIE DUROSS	\$0.00	\$0.00	\$19.72	LOCAL TRAVEL
1106371	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,492.01	PRINTING AND BINDING
1106372	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$600.34	ITEMS FOR RESALE;OTHER OBJECTS
1106373	BATISTA ANN MARIE (A)	\$0.00	\$633.68	\$0.00	IN-STATE TRAVEL
1106374	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$277.83	RENTAL-EQUIPMENT
1106375	REPUBLIC SERVICES	\$0.00	\$9,318.22	\$11,467.62	GARBAGE AND WASTE
1106376	REPUBLIC SERVICES	\$0.00	\$0.00	\$564.86	GARBAGE AND WASTE
1106377	BRAIN WORKS TRAINING LLC	\$0.00	\$6,992.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
1106378	BURROW LIBRARY SERVICES	\$2,374.76	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1106379	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$20,893.20	EQUIP REPAIR & MAINT
1106380	C SPIRE BUSINESS	\$0.00	\$0.00	\$20,370.05	TELECOMMUNICATION;OTHER TECHNICAL SERV

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1106381	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$12.90	OTH NONINST SUPPLIES
1106382	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
1106383	CHRISTIE MAUREEN	\$0.00	\$308.70	\$0.00	IN-STATE TRAVEL
1106384	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,319.84	EQUIP MAINT AGREEMTS
1106385	CLARK APRIL	\$0.00	\$0.00	\$27.03	OTH NONINST SUPPLIES
1106386	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$166.85	TELECOMMUNICATION
1106387	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$315.00	OTHER OBJECTS
1106388	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1106389	CORBITT PATRICIA	\$0.00	\$0.00	\$118.90	LOCAL TRAVEL
1106390	COSTCO #356	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1106391	CROWN TROPHY	\$0.00	\$0.00	\$604.50	OTH NONINST SUPPLIES
1106392	DAVIS ASRIEL	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1106393	DAVIS NEENA	\$0.00	\$153.70	\$0.00	LOCAL TRAVEL
1106394	DIDAX INCORPORATED	\$0.00	\$4,064.67	\$0.00	STUDENT CLASSRM SUPP
1106395	DODGE LEARNING RESOURCES	\$0.00	\$5,834.34	\$0.00	STUDENT CLASSRM SUPP
1106397	EBSCO	\$193.87	\$0.00	\$0.00	MAGAZINES/PERIODICAL
1106398	EMC PUBLISHING	\$0.00	\$0.00	\$3,000.00	INST SOFTWARE
1106399	FANTASTIC PLASTIC	\$0.00	\$0.00	\$2,150.00	OTHER PROF SERVICES
1106400	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$728.00	OTHER OBJECTS
1106401	FEDEX	\$0.00	\$0.00	\$33.59	POSTAGE
1106402	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,237.43	MAINTENANCE SUPPLIES
1106403	FERGUSON REBECCA	\$0.00	\$0.00	\$231.00	OTHER INST SUPPLIES
1106404	FERRELL ELISA	\$0.00	\$0.00	\$606.22	IN-STATE TRAVEL
1106405	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$4,895.88	STUDENT CLASSRM SUPP
1106406	FOSTER ERROYL	\$0.00	\$0.00	\$32.48	LOCAL TRAVEL
1106407	GALLINI GROUP LLC	\$0.00	\$0.00	\$14,800.00	LEGAL FEES
1106408	GENERAL MACHINERY CO INC	\$0.00	\$0.00	\$1,187.68	EQUIP REPAIR & MAINT
1106409	GLASS LEE ANN C	\$0.00	\$403.61	\$0.00	IN-STATE TRAVEL
1106410	GOODWIN SHERRI	\$0.00	\$0.00	\$37.12	OFFICE SUPPLIES
1106411	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$204.22	MAINTENANCE SUPPLIES
1106413	ALABAMA HOSA	\$0.00	\$16.00	\$0.00	ASSOCIATION DUES
1106414	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$2,125.00	MAINTENANCE SUPPLIES
1106415	JF DRAKE STATE COMMUNITY AND	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1106416	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,397.78	EQUIP REPAIR & MAINT
1106417	LAFONTAINE EDITH YALITZA	\$1,125.00	\$0.00	\$0.00	OTHER PROF SERVICES
1106418	LAKESHORE LEARNING MATERIALS	\$0.00	\$9,029.35	\$0.00	STUDENT CLASSRM SUPP
1106419	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$95,292.15	LEGAL FEES
1106420	LOCKER PRO LLC	\$0.00	\$0.00	\$3,196.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1106421	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$1,997.34	OTHER INST SUPPLIES
1106422	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$3,511.72	MAINTENANCE SUPPLIES
1106423	MAPLES CAROLYN	\$0.00	\$0.00	\$25.06	LOCAL TRAVEL
1106424	MESSAGE LOGIX INC	\$0.00	\$0.00	\$5,400.00	OTHER PROF SERVICES
1106425	MORRIS DELINDA	\$507.34	\$0.00	\$0.00	IN-STATE TRAVEL
1106426	MUSCO SPORTS LIGHTING LLC	\$0.00	\$0.00	\$139,500.00	LAND IMPROVEMENT
1106427	N2Y	\$0.00	\$0.00	\$23,764.50	OTHER INST SUPPLIES
1106428	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,740.50	LAND & BLDG REPAIR/M
1106429	PEARSON EDUCATION INC	\$0.00	\$5,700.00	\$0.00	REGISTRATION FEES
1106430	PEC STRUCTURAL ENGINEERING INC	\$0.00	\$0.00	\$1,157.50	OTHER PROF SERVICES
1106431	PERMA BOUND	\$21.18	\$0.00	\$103.77	LIBRARY/MEDIA BOOKS
1106432	PRODUCTIVE ALTERNATIVES INC	\$0.00	\$0.00	\$32.25	OTHER INST SUPPLIES
1106433	REDMOND KEVIN	\$0.00	\$0.00	\$11.60	LOCAL TRAVEL
1106434	RICHIE DIANE	\$0.00	\$569.68	\$0.00	IN-STATE TRAVEL
1106435	ROBERTS GROUP INC.	\$0.00	\$0.00	\$485.00	EQUIP MAINT AGREEMTS;PURCHASED FOOD
1106436	ROCHESTER 100 INC	\$0.00	\$0.00	\$607.50	OTHER INST SUPPLIES
1106437	ROCKET CITY PARTY RENTALS	\$0.00	\$0.00	\$930.00	RENTAL-EQUIPMENT
1106438	RODRIGUEZ KAREN L (A)	\$0.00	\$165.19	\$0.00	LOCAL TRAVEL
1106439	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$739.52	GARBAGE AND WASTE
1106440	SAM S CLUB DIRECT	\$0.00	\$0.00	\$3,436.79	OTHER FOOD SUPPLIES;OTHER OBJECTS;STUDENT CLASSRM SUPP;FOOD SERVICES;LAND & BLDG REPAIR/M
1106441	SCOTT HELEN	\$0.00	\$0.00	\$131.31	OUT-OF-STATE TRAVEL
1106442	SCRUGGS LLC	\$0.00	\$0.00	\$796.25	LAND & BLDG REPAIR/M
1106443	SHARP COMMUNICATION	\$0.00	\$0.00	\$58.00	OFFICE SUPPLIES
1106445	SMALLAB LEARNING	\$0.00	\$0.00	\$22,550.00	SOFTWARE MAINT AGREE
1106446	SNEEDS CLEANERS	\$0.00	\$0.00	\$409.00	OTHER PROF SERVICES
1106447	T-MOBILE USA INC	\$0.00	\$0.00	\$40,410.32	TELECOMMUNICATION
1106448	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$6,705.00	LAND & BLDG REPAIR/M
1106449	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$8,420.00	REGISTRATION FEES
1106450	VARITRONICS LLC	\$8,887.63	\$0.00	\$0.00	OTHER EQUIPMENT;OTHER INST SUPPLIES
1106451	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$7,126.89	ATH & P E SUPPLIES
1106452	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$86.30	LOCAL TRAVEL
1106453	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$156.00	OTHER OBJECTS
1106454	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1106455	WOW	\$0.00	\$0.00	\$121.98	OTHER TECHNICAL SERV
1106456	WILDER BETH	\$0.00	\$0.00	\$1,098.53	IN-STATE TRAVEL

**\$99,189.32                      \$713,309.01                      \$3,130,125.52**