

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2019 - 05/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104653	A Z OFFICE RESOURCE INC	\$0.00	\$52.50	\$0.00	OFFICE SUPPLIES
1104654	AC HOTELS BY MARRIOTT	\$0.00	\$0.00	\$500.00	RENTAL-EQUIPMENT
1104655	ACDC LEADERSHIP & CONSULTING	\$0.00	\$590.00	\$0.00	REGISTRATION FEES
1104656	AHSADCA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1104657	ALABAMA ALLIANCE FOR ARTS	\$365.44	\$0.00	\$0.00	REGISTRATION FEES
1104658	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$120.00	PRINTING AND BINDING
1104659	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$2,040.00	OTHER OBJECTS
1104660	ALABAMA TSA	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
1104661	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$158.50	OTH NONINST SUPPLIES
1104662	AMAZON	\$652.48	\$575.26	\$4,304.98	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;ITEMS FOR RESALE;OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS;OFFICE SUPPLIES
1104663	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1104664	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
1104665	AMERICAN RED CROSS	\$0.00	\$0.00	\$66.00	MEDICAL/HEALTH SERVI
1104666	ANDERSON S	\$0.00	\$0.00	\$220.93	OTH NONINST SUPPLIES
1104667	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$225.39	LAND & BLDG REPAIR/M
1104668	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$518.09	STUDENT CLASSRM SUPP
1104669	BAUMHOWERS	\$0.00	\$0.00	\$833.19	OTHER FOOD SUPPLIES
1104670	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$96.46	RENTAL-EQUIPMENT
1104671	BIMBO BAKERIES	\$0.00	\$651.34	\$0.00	PURCHASED FOOD
1104672	BIRMINGHAM ZOO	\$0.00	\$0.00	\$671.00	REGISTRATION FEES
1104673	BLICK ART MATERIALS	\$0.00	\$0.00	\$583.75	STUDENT CLASSRM SUPP
1104674	BSN SPORTS INC	\$0.00	\$0.00	\$1,125.77	ATH & P E SUPPLIES
1104675	BUCKNER SANDRA	\$0.00	\$0.00	\$97.29	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1104676	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
1104677	BURRITT ON THE MOUNTAIN	\$0.00	\$237.00	\$2,927.00	OTHER OBJECTS;REGISTRATION FEES
1104678	C SPIRE BUSINESS	\$0.00	\$0.00	\$18,415.83	TELECOMMUNICATION
1104679	CAPSTONE	\$0.00	\$0.00	\$1,504.22	LIBRARY/MEDIA BOOKS
1104680	CDW GOVERNMENT INC.	(\$248.96)	\$51.10	\$1,174.00	MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1104681	CENTURYLINK	\$0.00	\$0.00	\$14,587.75	TELEPHONE;OTHER COMMUNICATION
1104682	CENTURYLINK	\$0.00	\$0.00	\$875.51	TELEPHONE
1104683	CHANNING L BETE CO INC	\$0.00	\$0.00	\$1,676.22	STUDENT CLASSRM SUPP
1104684	CHICK FIL A	\$0.00	\$0.00	\$121.64	FOOD SERVICES

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1104685	CHRISTIE MAUREEN	\$0.00	\$0.00	\$140.00	IN-STATE TRAVEL
1104686	CINTAS CORPORATION #241	\$0.00	\$1,929.65	\$7,212.37	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
1104687	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1104688	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$73,086.80	OTHER PROF SERVICES
1104689	SCHOOL SPECIALTY	\$0.00	\$0.00	\$172.61	OTHER INST SUPPLIES
1104690	CONSCIOUS DISCIPLINE	\$3,248.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104691	CRANE BOOK SALES	\$0.00	\$0.00	\$1,960.03	ITEMS FOR RESALE
1104692	CRANE ELIZABETH	\$0.00	\$0.00	\$15.66	LOCAL TRAVEL
1104693	CUSTOMINK	\$0.00	\$0.00	\$372.30	OTHER OBJECTS
1104694	DANFORD DEBRA	\$0.00	\$0.00	\$99.09	OTHER INST SUPPLIES
1104695	DAVISON ANTHONY	\$0.00	\$0.00	\$95.24	LOCAL TRAVEL
1104696	DEGENAAR GABRIELLE	\$0.00	\$0.00	\$101.75	OTHER FOOD SUPPLIES
1104697	DENNIS AMANDA	\$0.00	\$0.00	\$73.78	OTHER FOOD SUPPLIES
1104698	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$675.13	ELECTRICITY
1104699	DRAKE HELEN	\$0.00	\$0.00	\$364.40	IN-STATE TRAVEL
1104700	EARLYWORKS	\$0.00	\$0.00	\$1,445.00	OTHER OBJECTS
1104701	ELLEVIATION INC.	\$0.00	\$36,400.00	\$0.00	INST SOFTWARE
1104702	FALLS MILL	\$0.00	\$0.00	\$632.00	OTHER OBJECTS
1104703	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$984.91	MAINTENANCE SUPPLIES
1104704	FESTIVAL TOURS AND TRAVEL INC	\$0.00	\$0.00	\$6,320.00	OTHER OBJECTS
1104705	FORESTWOOD FARM, INC.	\$0.00	\$11,181.83	\$0.00	PURCHASED FOOD
1104706	FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1104707	FRET SHOP	\$0.00	\$0.00	\$556.51	OTHER PROF SERVICES
1104708	FROSTY FRUIT LLC	\$0.00	\$0.00	\$924.53	OTHER OBJECTS
1104709	GET RXD	\$0.00	\$0.00	\$1,578.13	ATH & P E SUPPLIES
1104710	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,393.40	EQUIP REPAIR & MAINT
1104711	HAECKER CORDELEA	\$0.00	\$0.00	\$243.21	OTH NONINST SUPPLIES
1104712	HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
1104713	HARLEM WIZARDS	\$0.00	\$0.00	\$2,528.00	OTHER PROF SERVICES
1104714	HARRIS COMPUTER SYSTEMS	\$0.00	\$2,500.00	\$0.00	OTHER DUES AND FEES
1104715	HARRISON DIANA	\$0.00	\$0.00	\$147.42	OTHER INST SUPPLIES
1104716	HERFF JONES, INC.	\$0.00	\$0.00	\$3,053.26	ITEMS FOR RESALE
1104717	HINSLEY SARAH	\$0.00	\$0.00	\$309.86	IN-STATE TRAVEL
1104718	HOLDER PATRICK	\$0.00	\$0.00	\$1,011.68	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1104719	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$232.03	STUDENT CLASSRM SUPP
1104720	HUNSECKER SUSAN	\$0.00	\$0.00	\$106.72	LOCAL TRAVEL
1104721	HUNTSVILLE HIGH	\$0.00	\$0.00	\$535.00	OTHER OBJECTS

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1104722	HUNTSVILLE HOSPITAL CORPORATE	\$0.00	\$0.00	\$140.00	OTHER INST SUPPLIES
1104723	I AM MARKED	\$0.00	\$0.00	\$1,380.00	OTHER OBJECTS
1104724	ICEMAKERS, INC.	\$0.00	\$173.16	\$0.00	MAINTENANCE SUPPLIES
1104725	IGNITE EDUCATION INC	\$0.00	\$4,143.62	\$25,778.25	OTHER TECHNICAL SERV
1104726	INTERNATIONAL LEAGUE OF	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
1104727	J APPLESEED	\$411.18	\$0.00	\$1,013.82	LIBRARY/MEDIA BOOKS
1104728	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$1,230.00	OTHER OBJECTS
1104729	JONES-MCLEOD,INC.	\$0.00	\$722.69	\$0.00	MAINTENANCE SUPPLIES
1104730	JUST RIBBONS	\$0.00	\$0.00	\$155.00	STUDENT CLASSRM SUPP
1104731	KAPLAN EARLY LEARNING CO	\$3,285.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104732	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$503.84	TIRES
1104733	KERNS PAMELA	\$0.00	\$0.00	\$19.00	OTHER OBJECTS
1104734	LAKESHORE LEARNING MATERIALS	\$16,991.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104735	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$5,696.00	OTHER OBJECTS
1104736	LEAGUE KELLEY MELANIE GRACE	\$0.00	\$0.00	\$74.82	OTHER INST SUPPLIES
1104737	LED ORANGE LLC	\$0.00	\$0.00	\$1,700.00	RENTAL-EQUIPMENT
1104738	LENNIE ACUFF BASKETBALL CAMPS	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1104739	LENOVO (UNITED STATES) INC	\$0.00	\$622.00	\$0.00	COMPUTER HDWRE <5000
1104740	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1104741	LMS METAL SALES	\$783.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1104742	LOCKRIDGE SUSAN	\$0.00	\$0.00	\$264.62	IN-STATE TRAVEL
1104743	LOWE S	\$0.00	\$101.66	\$0.00	MAINTENANCE SUPPLIES
1104744	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,240.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1104745	LYON FAMILY FARMS	\$0.00	\$0.00	\$320.00	OTHER OBJECTS
1104746	MACIE PUBLISHING CO	\$0.00	\$0.00	\$11.90	STUDENT CLASSRM SUPP
1104747	MADDRY STEVEN	\$0.00	\$0.00	\$1,759.53	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;REGISTRATION FEES
1104748	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$634.07	VEHICLE PARTS
1104749	MCWANE CENTER	\$0.00	\$626.00	\$72.00	REGISTRATION FEES
1104750	MEGA CONFERENCE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
1104751	MORRIS DELINDA	\$223.20	\$0.00	\$0.00	IN-STATE TRAVEL
1104752	MUDDY ROAD POTTERY	\$0.00	\$0.00	\$248.90	STUDENT CLASSRM SUPP
1104753	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$142.68	LOCAL TRAVEL
1104754	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$526.00	ATHLETIC OFFICIALS
1104755	NASSP	\$0.00	\$0.00	\$763.25	REGISTRATION FEES;OTHER INST SUPPLIES
1104756	NEARPOD, INC.	\$0.00	\$1,452.00	\$0.00	INST SOFTWARE
1104757	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$747.03	LAND & BLDG REPAIR/M
1104758	NORTH ALABAMA RAILROAD MUSEUM	\$0.00	\$0.00	\$650.00	OTHER OBJECTS

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1104759	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$43.91	OTHER INST SUPPLIES
1104760	OSBOURNE COINAGE CO	\$0.00	\$0.00	\$2,895.00	OTHER INST SUPPLIES
1104761	PITNEY BOWES, INC.	\$0.00	\$0.00	\$117.59	OFFICE SUPPLIES
1104762	PROFESSIONAL FIRE &	\$0.00	\$0.00	\$274.33	EQUIP REPAIR & MAINT
1104763	QUALITY INN PIGEON FORGE	\$0.00	\$0.00	\$833.56	OUT-OF-STATE TRAVEL
1104764	R & R SPORTS	\$0.00	\$0.00	\$324.00	OTH NONINST SUPPLIES
1104765	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
1104766	REASONS ANNE	\$0.00	\$0.00	\$29.00	LOCAL TRAVEL
1104767	ROBERTS GROUP INC.	\$0.00	\$0.00	\$21.85	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1104768	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$1,488.00	OTHER OBJECTS
1104769	SAM S CLUB DIRECT	\$0.00	\$0.00	\$409.70	ITEMS FOR RESALE;OTHER INST SUPPLIES
1104770	SAM S CLUB DIRECT	\$0.00	\$0.00	\$682.17	ITEMS FOR RESALE
1104771	SAM S CLUB DIRECT	\$0.00	\$0.00	\$389.43	OTHER OBJECTS;OTH NONINST SUPPLIES
1104772	SAMS CLUB CREDIT	\$0.00	\$0.00	\$636.73	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1104773	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$110.00	MAGAZINES/PERIODICAL
1104774	SCHOLASTIC BOOK CLUBS	\$0.00	\$0.00	\$256.50	STUDENT CLASSRM SUPP
1104775	SCHOLASTIC INC 3720	\$0.00	\$186.17	\$0.00	STUDENT CLASSRM SUPP
1104776	SCHOOL MATE	\$0.00	\$1,834.00	\$0.00	STUDENT CLASSRM SUPP
1104777	SCOTT LIGHTING SUPPLY	\$0.00	\$29.00	\$0.00	MAINTENANCE SUPPLIES
1104778	SHARP COMMUNICATION	\$0.00	\$0.00	\$301.75	TELEPHONE;OTHER COMMUNICATION
1104779	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$450.00	OTH NONINST SUPPLIES
1104780	SOUTHEAST ID	\$0.00	\$0.00	\$787.75	OTH NONINST SUPPLIES
1104781	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
1104782	STARS AND STRIKES	\$0.00	\$0.00	\$299.70	STUDENT CLASSRM SUPP
1104783	STRICKLAND COMPANIES	\$0.00	\$264.00	\$0.00	STUDENT CLASSRM SUPP
1104784	STRICKLAND PAPER CO	\$0.00	\$0.00	\$475.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1104786	T-MOBILE	\$0.00	\$0.00	\$10,912.44	TELECOMMUNICATION
1104787	T-MOBILE	\$0.00	\$0.00	\$25,090.19	TELECOMMUNICATION
1104788	T-MOBILE	\$0.00	\$0.00	\$15,109.98	TELECOMMUNICATION
1104789	T-MOBILE	\$0.00	\$0.00	\$4,960.56	TELECOMMUNICATION
1104790	TAKE A SEAT RENTAL	\$0.00	\$0.00	\$125.00	RENTAL-EQUIPMENT
1104791	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$0.00	\$10,000.00	STAFF ED SERVICES
1104792	TENNESSEE AQUARIUM	\$0.00	\$0.00	\$863.00	OTHER OBJECTS
1104793	THIRY LOU	\$0.00	\$0.00	\$290.00	OTHER PROF SERVICES
1104794	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$8,921.00	BD IMP <\$50,000
1104795	TREW SCOTT	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1104796	TROPHY DEPOT INC	\$0.00	\$0.00	\$209.85	OTH NONINST SUPPLIES
1104797	NATIONAL TSA	\$0.00	\$0.00	\$300.00	OTHER OBJECTS

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1104798	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$1,600.00	OTHER OBJECTS
1104799	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1104800	US FOODS INC	\$0.00	\$1,049.28	\$0.00	PURCHASED FOOD
1104801	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$70.00	OTHER FOOD SUPPLIES
1104802	VINSON DANA	\$0.00	\$0.00	\$63.75	ASSOCIATION DUES
1104803	VULCAN MATERIALS	\$0.00	\$0.00	\$116.34	LAND & BLDG REPAIR/M
1104804	WAFF	\$0.00	\$0.00	\$910.00	ADVERTISING
1104805	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$642.00	OTHER OBJECTS;REGISTRATION FEES
1104806	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$349.80	OTHER INST SUPPLIES
1104807	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$121.84	OTHER INST SUPPLIES
1104808	WITTICHEN SUPPLY COMPANY	\$0.00	\$140.42	\$0.00	MAINTENANCE SUPPLIES
1104809	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$52.50	ITEMS FOR RESALE
1104810	WOOD FRUITTICHER GROCERY CO	\$0.00	\$175,207.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1104811	WOODS ANATONY	\$0.00	\$0.00	\$118.32	IN-STATE TRAVEL
1104812	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$565.20	RENTAL-EQUIPMENT
1104813	YORK IMPRESSIONS	\$0.00	\$0.00	\$801.12	ATH & P E SUPPLIES
1104814	OWENS JUSTIN	\$0.00	\$0.00	\$350.00	RENTAL-EQUIPMENT
1104815	TOWNSEND SHENNA	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1104816	COMPASS BANK	\$492.39	\$132,871.72	\$171,205.44	ACCOUNTS PAYABLE
1104817	1818 FARMS LLC	\$0.00	\$0.00	\$496.00	OTHER OBJECTS
1104818	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$2,300.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
1104819	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$1,430.00	OTH NONINST SUPPLIES
1104820	ALA ASSO OF SCHOOL BOARDS	\$0.00	\$810.00	\$0.00	STAFF ED SERVICES
1104821	ALABAMA HOSA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1104822	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1104823	ALABAMA LEADERS IN	\$0.00	\$805.00	\$0.00	REGISTRATION FEES
1104825	ALLEN CYNTHIA L	\$0.00	\$0.00	\$138.62	LOCAL TRAVEL
1104826	AMAZON	\$0.00	\$47.16	\$165.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1104827	AMERICAN CHEMICAL SOCIETY	\$0.00	\$0.00	\$71.05	STUDENT CLASSRM SUPP
1104828	AMERICAN LEGION DEPARTMENT	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1104829	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$182,768.78	STUDENT EDUCATIONAL
1104830	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$888.29	LAND & BLDG REPAIR/M
1104831	ATLANTA MARRIOTT MARQUIS	\$0.00	\$0.00	\$1,423.28	OUT-OF-STATE TRAVEL
1104832	ATLANTA MARRIOTT MARQUIS	\$0.00	\$0.00	\$711.64	OUT-OF-STATE TRAVEL
1104833	AUNE JACQUELINE T	\$0.00	\$0.00	\$58.00	LOCAL TRAVEL
1104834	BAER CONNIE DUROSS	\$0.00	\$0.00	\$120.64	LOCAL TRAVEL
1104835	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,074.00	CUSTODIAL SUPPLIES

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1104836	BATTLES TONIA	\$0.00	\$0.00	\$217.50	LOCAL TRAVEL
1104837	BEAL CINDY	\$0.00	\$0.00	\$885.00	REGISTRATION FEES
1104838	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$31.30	RENTAL-EQUIPMENT
1104839	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,041.45	ITEMS FOR RESALE
1104840	BLACK EMILY	\$0.00	\$0.00	\$108.46	LOCAL TRAVEL
1104841	BLANCO DANIELLE	\$0.00	\$0.00	\$161.24	LOCAL TRAVEL
1104842	BLICK ART MATERIALS	\$0.00	\$0.00	\$164.50	STUDENT CLASSRM SUPP
1104843	BRAZELTON RENITA L	\$0.00	\$0.00	\$79.00	STUDENT CLASSRM SUPP
1104844	BSN SPORTS	\$0.00	\$0.00	\$1,279.09	ATH & P E SUPPLIES
1104845	BUG US PEST CONTROL	\$0.00	\$0.00	\$12,240.00	LAND & BLDG REPAIR/M
1104846	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
1104847	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$465.00	OTHER OBJECTS
1104848	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,515.00	RENTAL-LAND & BLDG
1104849	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$185.00	OTHER OBJECTS
1104850	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$219.00	OTHER OBJECTS
1104851	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,570.00	EQUIP REPAIR & MAINT
1104852	CALINSKY ANGIE YANG	\$0.00	\$0.00	\$272.47	STUDENT CLASSRM SUPP
1104853	CAMP RACHEL	\$0.00	\$0.00	\$102.66	LOCAL TRAVEL
1104854	CARTAGENA NINA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1104855	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1104856	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$557.70	ATH & P E SUPPLIES
1104857	CDW GOVERNMENT INC.	\$5,515.04	\$0.00	\$0.00	OTHER INST SUPPLIES
1104858	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$60,600.00	\$0.00	STUDENT CLASSRM SUPP
1104859	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,158.70	LAND & BLDG REPAIR/M
1104860	CHAMBER OF COMMERCE	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1104861	CHANGE CASH	\$0.00	\$0.00	\$1,000.00	CHANGE CASH
1104862	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,997.45	LAND & BLDG REPAIR/M
1104863	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
1104864	CORBITT PATRICIA	\$0.00	\$0.00	\$286.52	LOCAL TRAVEL
1104865	CREEL MATTHEW	\$0.00	\$0.00	\$104.40	LOCAL TRAVEL
1104866	CROWN AWARDS	\$0.00	\$0.00	\$119.02	OTHER INST SUPPLIES
1104867	CROWN TROPHY	\$0.00	\$0.00	\$122.90	OTH NONINST SUPPLIES
1104868	CUSTOMINK	\$0.00	\$0.00	\$480.40	OTHER OBJECTS
1104869	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$119.09	OFFICE SUPPLIES
1104870	DODD MICHELLE	\$0.00	\$0.00	\$143.48	OTHER INST SUPPLIES
1104871	DOWNING JANATH	\$0.00	\$0.00	\$101.50	LOCAL TRAVEL
1104872	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1104873	DRAKE HELEN	\$0.00	\$0.00	\$151.55	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104874	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$300.00	ITEMS FOR RESALE
1104875	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$5,650.00	LAND & BLDG REPAIR/M
1104876	EARLYWORKS	\$0.00	\$0.00	\$850.00	OTHER OBJECTS
1104877	EDGEcombe LEAH	\$0.00	\$0.00	\$135.55	LOCAL TRAVEL
1104878	ELMORE LISA	\$0.00	\$0.00	\$54.52	LOCAL TRAVEL
1104879	EPPERSON JESSICA	\$0.00	\$0.00	\$98.02	LOCAL TRAVEL
1104880	EVANS ELIZABETH	\$0.00	\$0.00	\$499.00	OTHER OBJECTS
1104881	FALLON LAURA	\$0.00	\$0.00	\$301.60	LOCAL TRAVEL
1104882	FENCL ARIANNE	\$0.00	\$0.00	\$44.20	LOCAL TRAVEL
1104883	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$899.18	MAINTENANCE SUPPLIES
1104884	FOSTER ERROYL	\$0.00	\$0.00	\$39.44	LOCAL TRAVEL
1104885	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$10.20	ITEMS FOR RESALE
1104886	FUSSELL JULIE	\$0.00	\$0.00	\$646.94	IN-STATE TRAVEL
1104887	GFOAA	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
1104888	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$64.96	LOCAL TRAVEL
1104889	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$14.04	LOCAL TRAVEL
1104890	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,620.33	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1104891	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$9,757.80	OTHER OBJECTS
1104892	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$282.00	ATHLETIC OFFICIALS
1104893	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,341.73	STUDENT CLASSRM SUPP
1104894	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$254.70	ITEMS FOR RESALE
1104895	HAMBRICK TARA	\$0.00	\$0.00	\$128.18	LOCAL TRAVEL
1104896	HAMMOND TOMARA	\$0.00	\$0.00	\$90.81	OTHER INST SUPPLIES
1104897	HANCOCK TINA	\$0.00	\$0.00	\$680.58	IN-STATE TRAVEL
1104898	HARBIN ZACHERY	\$0.00	\$0.00	\$52.43	LOCAL TRAVEL
1104899	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1104900	HARPER DIANNA	\$0.00	\$0.00	\$34.22	LOCAL TRAVEL
1104901	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$512.10	ITEMS FOR RESALE
1104902	HEARN GREGORY	\$0.00	\$0.00	\$198.94	LOCAL TRAVEL
1104903	HEINISCH PATTI	\$0.00	\$0.00	\$85.84	LOCAL TRAVEL
1104904	HEYSE JEANNA	\$0.00	\$0.00	\$114.26	LOCAL TRAVEL
1104905	HIGH POINT CLIMBING AND	\$0.00	\$0.00	\$876.00	OTHER OBJECTS
1104906	HILTON GARDEN INN MOBILE WEST	\$0.00	\$12,112.50	\$0.00	IN-STATE TRAVEL
1104907	HORTON JENNIFER	\$0.00	\$677.04	\$0.00	IN-STATE TRAVEL
1104908	HUMPHREY KERRI-NOELLE	\$0.00	\$0.00	\$455.65	OTHER INST SUPPLIES;ITEMS FOR RESALE
1104909	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$2,904.41	MAINTENANCE SUPPLIES
1104910	HUSKEY KIM	\$0.00	\$0.00	\$426.30	LOCAL TRAVEL
1104911	HYTER DENEISE	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104912	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$195.00	TELEPHONE
1104913	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1104914	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1104915	JOHNSON JULIAN	\$0.00	\$0.00	\$43.09	LOCAL TRAVEL
1104916	JOHNSON SHEILA	\$0.00	\$0.00	\$49.30	LOCAL TRAVEL
1104917	JONES CHAUNDRA	\$0.00	\$0.00	\$145.00	OTHER PROF SERVICES
1104918	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$595.10	OTHER INST SUPPLIES
1104919	JUST ADD KIDZ	\$0.00	\$0.00	\$1,275.00	RENTAL-EQUIPMENT
1104920	KAYLOR JANET	\$0.00	\$0.00	\$67.86	LOCAL TRAVEL
1104921	KROGER	\$0.00	\$0.00	\$1,548.01	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1104922	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1104923	LADNER KELLIE	\$0.00	\$0.00	\$84.10	LOCAL TRAVEL
1104924	LANDERS JORDAN LAMONT	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
1104925	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7,421.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
1104926	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,795.35	ATH & P E SUPPLIES
1104927	LENOVO (UNITED STATES) INC	\$6,893.00	\$0.00	\$0.00	AUDIO/VIDEO <\$5000;LIBRARY/MEDIA BOOKS
1104928	LETS PLAY	\$0.00	\$0.00	\$320.00	STUDENT CLASSRM SUPP
1104929	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$233.88	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1104930	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$70.00	OTH NONINST SUPPLIES
1104931	LIVINGSTON, RYAN	\$0.00	\$0.00	\$28.07	LOCAL TRAVEL
1104932	LOWES HOME CENTERS	\$0.00	\$0.00	\$117.24	OTHER INST SUPPLIES
1104933	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$56.41	OTHER INST SUPPLIES
1104934	LYON FAMILY FARMS	\$0.00	\$0.00	\$1,160.00	OTHER OBJECTS
1104935	MACHINE TECH	\$0.00	\$0.00	\$65.00	OTHER INST SUPPLIES
1104936	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$29.58	LOCAL TRAVEL
1104937	MCCLUNEY CRISTI	\$0.00	\$0.00	\$178.06	LOCAL TRAVEL
1104938	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$196.62	LOCAL TRAVEL
1104939	MCMILLON VERONICE	\$0.00	\$0.00	\$29.58	LOCAL TRAVEL
1104940	MCTILLER PAMELA	\$0.00	\$0.00	\$143.26	LOCAL TRAVEL
1104941	MCWANE CENTER	\$0.00	\$0.00	\$372.00	OTHER OBJECTS
1104942	MILLER SHIRLEY	\$0.00	\$0.00	\$655.06	IN-STATE TRAVEL
1104943	MILLER STEVEN	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1104944	MILLS ROBERT	\$0.00	\$0.00	\$1,283.18	OUT-OF-STATE TRAVEL
1104945	MIZE LEIGHANN	\$0.00	\$0.00	\$17.23	LOCAL TRAVEL
1104946	MOLEPSKE TIMOTHY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1104947	MOLEPSKE-WOLFF JESSICA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1104948	MONTAGUE PORTIA	\$0.00	\$0.00	\$292.32	TRANSP-OTH PROVIDERS

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1104949	MOORE KASEY	\$0.00	\$0.00	\$131.08	IN-STATE TRAVEL
1104950	MORGAN KARMEN	\$0.00	\$0.00	\$54.84	OTHER INST SUPPLIES
1104951	MORRISON JERI	\$0.00	\$0.00	\$43.50	LOCAL TRAVEL
1104952	MOTIONWEAR	\$0.00	\$0.00	\$738.14	ATH & P E SUPPLIES
1104953	NAN HAI (USA) CO INC DBA	\$0.00	\$0.00	\$6,897.96	STUDENT CLASSRM SUPP
1104954	NASH BETH	\$0.00	\$0.00	\$60.23	OTH NONINST SUPPLIES
1104955	NASSP/NASC	\$0.00	\$0.00	\$306.25	OTHER INST SUPPLIES
1104956	NATIONAL RESTAURANT	\$0.00	\$0.00	\$360.00	STUDENT CLASSRM SUPP
1104957	NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$1,875.00	OTH NONINST SUPPLIES
1104958	NORWOOD CARLA	\$0.00	\$0.00	\$41.18	LOCAL TRAVEL
1104959	NUCKOLS VINCENT	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1104960	NUNEZ ALICIA	\$0.00	\$0.00	\$45.00	OTHER OBJECTS
1104961	OFF THE WALL	\$0.00	\$0.00	\$1,641.85	OTH NONINST SUPPLIES;OTHER OBJECTS
1104962	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$106.14	LOCAL TRAVEL
1104963	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$1,555.98	OTHER INST SUPPLIES
1104964	OSBORN DARRELL	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1104965	PARKER ANTIONETTE	\$0.00	\$0.00	\$125.28	LOCAL TRAVEL
1104966	PARTAIN STEPHANIE	\$0.00	\$0.00	\$48.94	OTHER FOOD SUPPLIES
1104967	PERENNIAL MATH LLC	\$0.00	\$0.00	\$6,500.00	OTHER PROF ED SERVIC
1104968	PERMA-BOUND	\$0.00	\$1,620.25	\$0.00	STUDENT CLASSRM SUPP
1104969	PERSON JR ROBERT	\$0.00	\$0.00	\$18.00	FUEL-GASOLINE
1104970	PESG OF ALABAMA, LLC	\$50,200.10	\$75,140.32	\$495,557.55	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1104971	PHILLIPS PAM	\$0.00	\$0.00	\$673.62	IN-STATE TRAVEL
1104972	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$67.28	LOCAL TRAVEL
1104973	POLLARD SHALISA TAMERA	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1104974	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$200.09	OTH NONINST SUPPLIES
1104975	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$2,062.50	OTHER TECHNICAL SERV
1104976	PRO ELECTRIC INC	\$0.00	\$0.00	\$5,083.85	EQUIP REPAIR & MAINT
1104977	PROIMPRINT	\$0.00	\$0.00	\$460.65	OTH NONINST SUPPLIES
1104978	R M HENDRICK	\$0.00	\$0.00	\$14,420.00	OTHER INST SUPPLIES
1104979	REDMOND KEVIN	\$0.00	\$0.00	\$45.82	LOCAL TRAVEL
1104980	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$297.34	STUDENT CLASSRM SUPP
1104981	RICH SARAH SKELTON	\$0.00	\$0.00	\$620.23	IN-STATE TRAVEL;LOCAL TRAVEL
1104982	RINGS TRACIE	\$0.00	\$0.00	\$85.26	LOCAL TRAVEL
1104983	ROSE BRAND WIPERS, INC.	\$0.00	\$0.00	\$2,729.57	FURN & FIXTURES<5000
1104984	JEFFERSON DONIELLE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1104985	SALLY S BEAUTY SUPPLY	\$0.00	\$0.00	\$64.87	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1104986	SAM S CLUB DIRECT	\$0.00	\$0.00	\$854.56	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERVICES;ITEMS FOR RESALE
1104987	SAM S CLUB DIRECT	\$0.00	\$0.00	\$250.68	FOOD SERVICES;ITEMS FOR RESALE
1104988	SAM S CLUB DIRECT	\$0.00	\$0.00	\$187.66	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1104989	SAM S CLUB DIRECT	\$0.00	\$0.00	\$138.72	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1104990	SCHOOL SPECIALTY	\$0.00	\$923.00	\$0.00	STUDENT CLASSRM SUPP
1104991	SCOTT HELEN	\$0.00	\$0.00	\$241.51	OUT-OF-STATE TRAVEL
1104992	SCRUGGS LLC	\$0.00	\$0.00	\$630.00	LAND & BLDG REPAIR/M
1104993	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$868.00	FOOD SERVICES
1104994	SHULTS YVONNE	\$0.00	\$0.00	\$315.00	OTHER INST SUPPLIES
1104995	SIGNS BY TOMORROW	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1104996	SINGLETARY KRISTINA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1104997	SMITH JULIE	\$0.00	\$0.00	\$12.18	LOCAL TRAVEL
1104998	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$934.84	EQUIP REPAIR & MAINT
1104999	STOWE TRAE	\$0.00	\$0.00	\$49.59	LOCAL TRAVEL
1105000	STRICKLAND PAPER CO	\$0.00	\$0.00	\$660.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1105001	SUMMERFUN LLC	\$0.00	\$0.00	\$1,013.04	RENTAL-EQUIPMENT
1105002	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$101.79	LOCAL TRAVEL
1105003	T-MOBILE	\$0.00	\$0.00	\$2,469.69	OTHER TECHNICAL SERV
1105004	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$1,900.00	OUT-OF-STATE TRAVEL
1105005	TATE JENNIFER DIANE	\$0.00	\$0.00	\$47.56	LOCAL TRAVEL
1105006	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$995.22	OUT-OF-STATE TRAVEL
1105007	THATS GREAT NEWS LLC	\$0.00	\$0.00	\$437.80	OTHER INST SUPPLIES
1105008	THOMAS ASHLEY	\$0.00	\$0.00	\$121.86	LOCAL TRAVEL
1105009	THOMPSON COURTNEY	\$0.00	\$0.00	\$40.02	LOCAL TRAVEL
1105010	A ONE ENTERPRISES, INC.	\$0.00	\$0.00	\$348.95	ITEMS FOR RESALE
1105011	THRESHOLD	\$0.00	\$0.00	\$155.00	OFFICE SUPPLIES
1105012	ELK RIVER SYSTEMS, INC.	\$0.00	\$0.00	\$131.12	OTH NONINST SUPPLIES
1105013	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$615.31	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1105014	TREASURE BAY INC	\$0.00	\$370.50	\$0.00	STUDENT CLASSRM SUPP
1105015	TREW SCOTT	\$0.00	\$0.00	\$60.00	OTHER PROF SERVICES
1105016	TROPHY DEPOT INC	\$0.00	\$0.00	\$788.54	OTH NONINST SUPPLIES
1105017	UAH WOMENS BASKETBALL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1105018	UNITED ART AND EDUCATION INC	\$0.00	\$0.00	\$101.57	STUDENT CLASSRM SUPP
1105019	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$555.00	REGISTRATION FEES
1105020	UPS	\$0.00	\$0.00	\$26.86	POSTAGE
1105021	USERY KARI	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1105022	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$202.77	LOCAL TRAVEL

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1105023	VIRCO INC	\$0.00	\$0.00	\$4,195.08	FURN & FIXTURES<5000
1105024	WALKER JACQUELINE C	\$0.00	\$0.00	\$25.52	LOCAL TRAVEL
1105025	WARDS NATURAL SCIENCE EST INC	\$0.00	\$0.00	\$1,196.64	STUDENT CLASSRM SUPP
1105026	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$255.00	OTHER OBJECTS
1105027	WELLS NICHOLAS	\$0.00	\$0.00	\$264.48	LOCAL TRAVEL
1105028	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$125.82	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1105029	WILLIAMS AMY	\$0.00	\$0.00	\$40.02	LOCAL TRAVEL
1105030	WILLIAMS EMMETT	\$0.00	\$0.00	\$240.70	LOCAL TRAVEL
1105031	WOOD FRUITTICHER GROCERY CO	\$0.00	\$75,706.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1105032	WOODS TONYA	\$0.00	\$0.00	\$63.80	LOCAL TRAVEL
1105033	WOODWINDS AND BRASSWINDS	\$0.00	\$0.00	\$366.00	STUDENT CLASSRM SUPP
1105034	WREN LAURA	\$0.00	\$0.00	\$328.86	LOCAL TRAVEL
1105035	WYKE KAREN	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1105036	YAMAGUCHI REGINA	\$0.00	\$0.00	\$73.66	LOCAL TRAVEL
1105037	COMPASS BANK	\$2,058.32	\$12,587.91	\$39,874.13	REGISTRATION FEES;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;OTH NONINST SUPPLIES;RENTAL-LAND & BLDG;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;ATH & P E SUPPLIES;OTHER TECHNICAL SERV;NON-INST EQUIPMENT;ITEMS FOR RESALE;OTHER INST SUPPLIES;RENTAL-EQUIPMENT;COMPUTER HDWRE <5000;ASSOCIATION DUES;FOOD SERVICES;POSTAGE;OFFICE SUPPLIES;PURCHASED FOOD;OTHER OBJECTS
1105038	COMPASS BANK	\$773.26	\$34,102.74	\$84,997.96	ACCOUNTS PAYABLE
1105039	COMPASS BANK	\$0.00	\$0.00	\$144,174.16	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1105040	A-1 APPLIANCE PARTS INC	\$0.00	\$499.00	\$0.00	NON-INST EQUIPMENT
1105041	ACCARDI ALLISON	\$0.00	\$87.93	\$0.00	LOCAL TRAVEL
1105042	ACKLIN SEMYRA	\$0.00	\$107.07	\$0.00	LOCAL TRAVEL
1105043	ADVANCED PLACEMENT PROGRAM	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
1105044	ALABAMA A&M UNIVERSITY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1105045	ALABAMA HOSA	\$0.00	\$0.00	\$550.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
1105046	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
1105047	STATE OF ALABAMA	\$0.00	\$0.00	\$1,615,032.21	PRINCIPAL;INTEREST
1105048	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1105049	ALABAMAS MOUNTAINS, RIVERS, &	\$0.00	\$0.00	\$495.00	OTHER OBJECTS
1105050	ALIVE DESIGNS STUDIO	\$0.00	\$0.00	\$92.50	ITEMS FOR RESALE
1105051	ALVERSON JOANA	\$0.00	\$0.00	\$97.55	OTH NONINST SUPPLIES
1105052	AMAZON	\$0.00	\$44.50	\$2,945.21	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1105053	AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$255.00	RENTAL-EQUIPMENT
1105054	AMIS GRAPHICS	\$0.00	\$0.00	\$424.00	ITEMS FOR RESALE

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1105055	ANDERSON CECELIA	\$0.00	\$0.00	\$769.73	OTHER OBJECTS
1105056	ANDERSON DAVID ALLEN	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
1105057	ANTONIO-SANTIAGO HILDA	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1105058	APPLE INC	\$0.00	\$4,079.50	\$0.00	COMPUTER HDWRE <5000
1105059	ARTNASIUM LLC	\$465.00	\$0.00	\$0.00	REGISTRATION FEES
1105060	ASCD	\$0.00	\$0.00	\$239.00	ASSOCIATION DUES
1105061	ASCD	\$0.00	\$2,397.00	\$0.00	REGISTRATION FEES
1105062	ASCD	\$0.00	\$1,333.48	\$0.00	STUDENT CLASSRM SUPP
1105063	AT & T	\$0.00	\$0.00	\$310.54	TELEPHONE
1105064	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$22,462.00	EX LAND IMP <\$50,000
1105065	AWARDS UNLIMITED INC	\$0.00	\$0.00	\$96.57	STUDENT CLASSRM SUPP
1105066	B&H PHOTO	\$0.00	\$0.00	\$132.99	OFFICE SUPPLIES
1105067	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$2,000.00	ITEMS FOR RESALE
1105068	BARKER JESSICA	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1105069	BATTLE HOUSE RENAISSANCE HOTEL	\$475.38	\$0.00	\$0.00	IN-STATE TRAVEL
1105070	BATTLE EMILY Y (A)	\$0.00	\$66.47	\$0.00	LOCAL TRAVEL
1105071	BENTLEY DIANN	\$0.00	\$339.36	\$0.00	LOCAL TRAVEL
1105072	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$171.70	OTH NONINST SUPPLIES;OFFICE SUPPLIES
1105073	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$2,785.93	RENTAL-EQUIPMENT;OFFICE SUPPLIES
1105074	BESHEARS WYNONA	\$0.00	\$133.40	\$0.00	LOCAL TRAVEL
1105075	BIMBO BAKERIES	\$0.00	\$13,757.70	\$0.00	PURCHASED FOOD
1105076	BIRMINGHAM CITY SCHOOLS JROTC	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1105077	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,363.06	STUDENT CLASSRM SUPP
1105078	BLICK ART MATERIALS	\$0.00	\$0.00	\$420.66	STUDENT CLASSRM SUPP
1105079	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1105080	BOLTON VERA	\$0.00	\$0.00	\$29.00	LOCAL TRAVEL
1105081	BREWER, MITZI	\$0.00	\$107.53	\$0.00	LOCAL TRAVEL
1105082	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$285.52	OTHER PROF ED SERVIC
1105083	BROWN CARISSA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1105084	BROWN KENDRA	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1105085	BROWN RUTH A (A)	\$0.00	\$66.25	\$0.00	LOCAL TRAVEL
1105086	BRULE ALVIANNE	\$0.00	\$2,500.00	\$0.00	STUDENT CLASSRM SUPP
1105087	BSN SPORTS	\$0.00	\$0.00	\$425.10	ATH & P E SUPPLIES
1105088	BURKS RYAN	\$0.00	\$0.00	\$160.00	RENTAL-EQUIPMENT
1105089	BURRITT ON THE MOUNTAIN	\$0.00	\$673.00	\$636.00	REGISTRATION FEES;OTHER OBJECTS
1105090	BURROW LIBRARY SERVICES	\$920.07	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1105091	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
1105092	C&A PRINTING LLC	\$0.00	\$0.00	\$441.80	PRINTING AND BINDING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1105093	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$415.00	OTH NONINST SUPPLIES
1105094	CANTRELL KEITH	\$0.00	\$89.32	\$0.00	LOCAL TRAVEL
1105095	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$1,750.00	TRANSP-OTH PROVIDERS
1105096	CARKIDS SPORTS LLC	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1105097	CARRIER CORPORATION	\$0.00	\$0.00	\$877.00	EQUIP REPAIR & MAINT
1105098	CARTER CRYSTAL	\$0.00	\$0.00	\$214.60	LOCAL TRAVEL
1105099	CAUDLE FREDDIE	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1105100	CDW GOVERNMENT INC.	\$478.70	\$1,808.92	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1105101	CEDARSTREAM COMPANY	\$0.00	\$0.00	\$2,074.63	ITEMS FOR RESALE
1105102	CHANDLER VANESSA R	\$0.00	\$0.00	\$199.89	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;POSTAGE
1105103	CHICK FIL A	\$0.00	\$0.00	\$131.80	OTHER FOOD SUPPLIES
1105104	CHRISTIE LITES NASHVILLE LLC	\$0.00	\$0.00	\$2,225.00	RENTAL-EQUIPMENT
1105105	CINTAS CORPORATION #241	\$0.00	\$10,923.22	\$1,504.44	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1105106	COBBS MEGAN	\$0.00	\$0.00	\$33.60	POSTAGE
1105107	COLLAZO LOURDES (A)	\$0.00	\$127.02	\$0.00	LOCAL TRAVEL
1105108	COLLETT TAMMY	\$0.00	\$63.80	\$0.00	LOCAL TRAVEL
1105109	COLONIAL PRINTING	\$0.00	\$0.00	\$75.55	OFFICE SUPPLIES
1105110	CONNECTION	\$0.00	\$562.50	\$0.00	STUDENT CLASSRM SUPP
1105111	COPELAND GARY	\$0.00	\$0.00	\$31.61	LOCAL TRAVEL
1105112	CORUMS BUILDING & FARM CENTER	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105113	SAGE PUBLISHING	\$0.00	\$332.80	\$0.00	STUDENT CLASSRM SUPP
1105114	CRESTLINE SPECIALTIES INC	\$0.00	\$0.00	\$1,297.77	OTH NONINST SUPPLIES
1105115	CROWN TROPHY	\$0.00	\$0.00	\$504.00	OTHER INST SUPPLIES
1105116	CULLER MAGAN	\$0.00	\$0.00	\$47.39	LOCAL TRAVEL
1105117	DALLAS MILL DELI	\$0.00	\$0.00	\$490.00	FOOD SERVICES
1105118	DAVIS NEENA	\$0.00	\$246.56	\$0.00	LOCAL TRAVEL
1105119	DEAF ACCESS INC	\$0.00	\$0.00	\$2,925.00	STUDENT EDUCATIONAL
1105120	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,850.00	OTHER PROPERTY SERV
1105121	DELL MARKETING L P	\$0.00	\$0.00	\$1,424.15	COMPUTER HDWRE <5000
1105122	DISNEY DESTINATIONS LLC	\$0.00	\$0.00	\$1,069.44	OUT-OF-STATE TRAVEL
1105123	DISNEY DESTINATIONS LLC	\$0.00	\$0.00	\$1,069.44	OUT-OF-STATE TRAVEL
1105124	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$189.08	LOCAL TRAVEL
1105125	DRAKE DEBORAH	\$0.00	\$0.00	\$121.80	LOCAL TRAVEL
1105126	DUNHAM KELLY	\$0.00	\$0.00	\$157.31	FOOD SERVICES
1105127	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$2,875.00	LAND & BLDG REPAIR/M
1105128	ELDRIDGE CHARLOTTA	\$0.00	\$3.42	\$0.00	LOCAL TRAVEL
1105129	ELKINS PAULA A	\$0.00	\$66.00	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1105130	ELLIS JEFFREY	\$0.00	\$140.00	\$0.00	IN-STATE TRAVEL
1105131	FALLS MILL	\$0.00	\$0.00	\$56.00	OTHER OBJECTS
1105132	FASTENAL COMPANY	\$0.00	\$0.00	\$425.70	OTH NONINST SUPPLIES
1105133	FBLA-PBL, INC.	\$0.00	\$122.00	\$0.00	REGISTRATION FEES
1105134	FEDEX	\$0.00	\$0.00	\$34.93	POSTAGE
1105135	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,143.81	MAINTENANCE SUPPLIES
1105136	FERGUSON KIMBERLY	\$0.00	\$76.56	\$0.00	LOCAL TRAVEL
1105137	FIELDS NICOLE G	\$0.00	\$0.00	\$390.57	OTHER FOOD SUPPLIES
1105138	FINLEY CHRISTIE	\$0.00	\$0.00	\$701.00	ASSOCIATION DUES
1105139	FITCHEARD VERNADINE (A)	\$0.00	\$441.42	\$0.00	IN-STATE TRAVEL
1105140	FORESTWOOD FARM, INC.	\$0.00	\$49,636.57	\$0.00	PURCHASED FOOD
1105141	FRAME WORLD ART GALLERY	\$0.00	\$0.00	\$1,627.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1105142	FRAMEWORLD	\$0.00	\$0.00	\$27.00	OTHER INST SUPPLIES
1105143	FRAZER QIANA	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1105144	GA BINDING	\$0.00	\$0.00	\$320.00	OTHER PROF SERVICES
1105145	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$90.00	STUDENT CLASSRM SUPP
1105146	GATTIS JEFFREY	\$0.00	\$0.00	\$42.92	LOCAL TRAVEL
1105147	GIBBS REGINALD	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1105148	LITANIA SPORTS GROUP	\$0.00	\$0.00	\$147.53	ATH & P E SUPPLIES
1105149	GLENNS FLOWERS	\$0.00	\$0.00	\$265.00	OTH NONINST SUPPLIES
1105150	GOODWIN-SERRA PRISCILLA	\$0.00	\$0.00	\$43.95	STUDENT CLASSRM SUPP
1105151	GRACE NOTE PRODUCTIONS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1105152	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1105153	GRAHAM GWENDOLYN	\$0.00	\$121.80	\$0.00	LOCAL TRAVEL
1105154	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$186.99	IN-STATE TRAVEL
1105155	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,019.96	MAINTENANCE SUPPLIES
1105156	GRIMAUD WILLIAM	\$0.00	\$0.00	\$642.22	IN-STATE TRAVEL
1105157	GRISSOM HIGH SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
1105158	GROOVY DAWG INFLATABLES	\$0.00	\$0.00	\$475.00	OTHER INST SUPPLIES
1105159	GROOVY DAWG INFLATABLES	\$0.00	\$0.00	\$775.00	OTHER INST SUPPLIES
1105160	HALL-DAVID SHANNA	\$0.00	\$0.00	\$59.80	OTHER FOOD SUPPLIES
1105161	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$908.17	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1105162	HAMBRICK MICHAEL	\$0.00	\$266.00	\$0.00	OUT-OF-STATE TRAVEL
1105163	HARPER CONNIE	\$0.00	\$115.19	\$0.00	LOCAL TRAVEL
1105164	HASSAN GLADYS	\$0.00	\$30.62	\$0.00	LOCAL TRAVEL
1105165	HATCHER JAMEON	\$0.00	\$0.00	\$9.99	OTH NONINST SUPPLIES
1105166	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1105167	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$2,490.99	MAINTENANCE SUPPLIES;OIL AND LUBRICANTS

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1105168	HEFNER SUZANNE	\$0.00	\$0.00	\$86.04	OTH NONINST SUPPLIES
1105169	HENDERSON, RAYNEIDA	\$0.00	\$154.69	\$0.00	LOCAL TRAVEL
1105170	HERRON TAMIKA	\$0.00	\$174.58	\$0.00	LOCAL TRAVEL
1105171	HODGES BADGE CO, INC	\$0.00	\$0.00	\$442.78	OTHER INST SUPPLIES
1105172	HODGES RICE BRITTANY	\$0.00	\$87.93	\$0.00	LOCAL TRAVEL
1105173	HOLT CHANELL	\$0.00	\$32.71	\$0.00	LOCAL TRAVEL
1105174	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$6,190.31	BD IMP <\$50,000
1105175	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$135.00	OTHER OBJECTS
1105176	HUDSON TARSHEA	\$0.00	\$8.12	\$0.00	LOCAL TRAVEL
1105177	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,095.36	MAINTENANCE SUPPLIES
1105178	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$399.31	MAINTENANCE SUPPLIES
1105180	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$170.40	STUDENT CLASSRM SUPP
1105181	INTERNATIONAL SERVICES	\$0.00	\$0.00	\$990.00	OTHER PROF SERVICES
1105182	JACKSON SANDRA	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1105183	RICK PIETRI JSU BASKETBALL	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1105184	JAMES MAYNARD	\$0.00	\$266.00	\$0.00	OUT-OF-STATE TRAVEL
1105185	JEFFREY FLOSSIE	\$0.00	\$0.00	\$900.00	OTHER OBJECTS
1105186	JOHNSON GLENDA	\$0.00	\$39.09	\$0.00	LOCAL TRAVEL
1105187	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$81.30	OTHER INST SUPPLIES
1105188	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$338.36	OTHER INST SUPPLIES
1105189	KAPLAN EARLY LEARNING CO	\$382.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105190	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,725.56	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1105191	KUSIAK JACQUELINE	\$0.00	\$0.00	\$2,454.84	OTHER INST SUPPLIES
1105192	AHSTF 2020	\$0.00	\$0.00	\$3,000.00	REGISTRATION FEES
1105193	LAKESHORE LEARNING MATERIALS	\$10,168.81	\$13,791.08	\$0.00	STUDENT CLASSRM SUPP;FURN & FIXTURES<5000
1105194	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$1,000.00	ADVERTISING
1105195	LANGFORD-MANNING ROSHUN	\$0.00	\$97.44	\$0.00	LOCAL TRAVEL
1105196	LARKINS-MUHAMMAD DONNA	\$0.00	\$0.75	\$0.00	LOCAL TRAVEL
1105197	LAWLER INGRID	\$0.00	\$51.74	\$0.00	LOCAL TRAVEL
1105198	LEE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
1105199	LEE S SPORTING GOODS	\$0.00	\$0.00	\$809.85	ATH & P E SUPPLIES
1105200	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
1105201	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1105202	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,885.88	ITEMS FOR RESALE
1105203	LIVINGSTON, RYAN	\$0.00	\$0.00	\$40.60	LOCAL TRAVEL
1105204	LOWES HOME CENTERS	\$330.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105205	LUWOYE BABATOPE	\$0.00	\$0.00	\$87.00	PRINTING AND BINDING
1105206	LYON FAMILY FARMS	\$0.00	\$0.00	\$896.00	OTHER OBJECTS;OTHER INST SUPPLIES

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1105207	MAGNET SCHOOLS OF AMERICA INC	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1105208	MAJORS PAM	\$0.00	\$112.98	\$0.00	LOCAL TRAVEL
1105209	MALONE WINIFRED B (A)	\$0.00	\$39.44	\$0.00	LOCAL TRAVEL
1105210	MARTIN MICHELLE	\$0.00	\$9.74	\$0.00	LOCAL TRAVEL
1105211	MARTIN NORMA	\$0.00	\$112.40	\$0.00	LOCAL TRAVEL
1105212	MARTINEZ TINA	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1105213	MASON CREST AN IMPRINT OF	\$581.05	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1105214	MASON JANA	\$0.00	\$0.00	\$141.52	LOCAL TRAVEL
1105215	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$153.50	MAINTENANCE SUPPLIES
1105216	MAYER SHERRI	\$0.00	\$0.00	\$387.35	IN-STATE TRAVEL
1105217	MCCOY ROBERT	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
1105218	MCDONALD CHER	\$0.00	\$204.62	\$0.00	LOCAL TRAVEL
1105219	MCLEOD DORIS	\$0.00	\$79.17	\$0.00	LOCAL TRAVEL
1105220	MCWANE CENTER	\$0.00	\$0.00	\$1,248.00	OTHER OBJECTS
1105221	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
1105222	MEMORY BOOK COMPANY	\$0.00	\$0.00	\$319.75	ITEMS FOR RESALE
1105223	MITCHELL LAVELL	\$0.00	\$90.48	\$0.00	LOCAL TRAVEL
1105224	MOLLY HAWKINS HOUSE	\$0.00	\$0.00	\$282.24	STUDENT CLASSRM SUPP
1105225	MOTIONWEAR	\$0.00	\$0.00	\$257.25	ATH & P E SUPPLIES
1105226	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1105227	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$954.00	RENTAL-EQUIPMENT
1105228	NANDJOU SIDONIE LONSI ESPE	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1105229	NATIONAL BETA CLUB	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
1105230	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$3,429.90	EQUIP MAINT AGREEMTS
1105231	PEARSON VUE	\$4,145.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105232	NEW CENTURY TECHNOLOGY HIGH	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
1105233	NEWARK ELEMENT14	\$0.00	\$0.00	\$186.37	STUDENT CLASSRM SUPP
1105234	NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$661.20	OTHER INST SUPPLIES
1105235	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$695.00	ATHLETIC OFFICIALS
1105236	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,324.69	LAND & BLDG REPAIR/M
1105237	NORWOOD CARLA	\$0.00	\$0.00	\$37.70	LOCAL TRAVEL
1105238	OBRADOVISH MARY L	\$0.00	\$518.11	\$0.00	OUT-OF-STATE TRAVEL
1105239	OLD FASHION CANDY CO	\$0.00	\$0.00	\$969.52	ITEMS FOR RESALE
1105240	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$150.59	OTHER INST SUPPLIES
1105241	OSBORN DARRELL	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
1105243	PACHINGER NATALIE	\$0.00	\$0.00	\$54.98	LOCAL TRAVEL
1105244	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$219.50	OTHER OBJECTS
1105245	PEAP	\$0.00	\$0.00	\$205.00	OTHER INST SUPPLIES

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1105246	PERENNIAL MATH LLC	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1105247	PERENNIAL MATH LLC	\$0.00	\$0.00	\$173.00	OTHER OBJECTS
1105248	PERMA-BOUND	\$55.90	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1105249	PESG OF ALABAMA, LLC	\$133.16	\$241.76	\$1,696.54	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES
1105250	PETTY MIRTHA	\$0.00	\$75.63	\$0.00	LOCAL TRAVEL
1105251	PHILLIPS ANGELINE	\$0.00	\$152.19	\$0.00	LOCAL TRAVEL
1105252	PRATER LAKEYTRA	\$0.00	\$405.41	\$0.00	OUT-OF-STATE TRAVEL
1105253	PRO ELECTRIC INC	\$0.00	\$0.00	\$924.00	EQUIP REPAIR & MAINT
1105254	PRUITT JACQUELYN	\$0.00	\$168.78	\$0.00	LOCAL TRAVEL
1105255	PURITY DAIRIES, INC.	\$0.00	\$1,715.40	\$0.00	PURCHASED FOOD
1105256	RACHELLE TUNER BASKETBALL CAMP	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1105257	RASS LINDA	\$0.00	\$0.00	\$83.52	LOCAL TRAVEL
1105258	RICE ALLICYN	\$0.00	\$0.00	\$34.16	LOCAL TRAVEL
1105259	RILEY KIMBERLY F (A)	\$0.00	\$37.58	\$0.00	LOCAL TRAVEL
1105260	ROBERTS ANGELA POMEROY	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
1105261	ROCKET CITY TRAILERS INC	\$0.00	\$0.00	\$110.00	EQUIP REPAIR & MAINT
1105262	RODGERS CINDY P (A)	\$0.00	\$0.00	\$320.50	OTH NONINST SUPPLIES
1105263	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$1,236.00	OTHER OBJECTS
1105264	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$4,121.89	GARBAGE AND WASTE
1105265	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,748.89	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1105266	SAM S CLUB DIRECT	\$0.00	\$0.00	\$17.60	OTH NONINST SUPPLIES
1105267	SAMS CLUB CREDIT	\$0.00	\$0.00	\$236.61	POSTAGE;ITEMS FOR RESALE;OTHER DUES AND FEES
1105268	SCHOOL MATE	\$0.00	\$430.00	\$0.00	STUDENT CLASSRM SUPP
1105269	SCHOOL SPECIALTY	\$1,278.59	\$0.00	\$0.00	INST EQUIPMENT
1105270	SCHOOLSIN	\$0.00	\$0.00	\$111.06	ATH & P E SUPPLIES
1105271	SHARP, JANET S.	\$0.00	\$25.29	\$0.00	LOCAL TRAVEL
1105272	SHEA RYAN	\$0.00	\$0.00	\$2,125.07	IN-STATE TRAVEL
1105273	SHERROD KANDRA	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
1105274	SHOCKLEY SHEILA	\$0.00	\$96.86	\$0.00	LOCAL TRAVEL
1105275	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,090.00	ATH & P E SUPPLIES;OTHER OBJECTS
1105276	SMARTSIGN	\$0.00	\$0.00	\$899.50	OTH NONINST SUPPLIES
1105277	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$20.49	OTHER PROPERTY SERV
1105278	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/M
1105279	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$18,748.35	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1105280	STRICKLAND REMITHIA	\$0.00	\$140.24	\$0.00	LOCAL TRAVEL
1105281	SULLIVAN CONNI	\$0.00	\$39.73	\$0.00	LOCAL TRAVEL
1105282	T-MOBILE USA INC	\$0.00	\$411.84	\$5,484.29	TELEPHONE;TELECOMMUNICATION

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1105283	TEAMCRAFT ROOFING INC	\$0.00	\$0.00	\$23,660.96	BUILDING IMPROVEMENT
1105284	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,258.75	OTHER PROF SERVICES;OTHER TECHNICAL SERV
1105285	TERRI FLOURNOY BASKETBALL CAMP	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1105286	THOMPSON LAMANDA	\$0.00	\$11.25	\$0.00	LOCAL TRAVEL
1105287	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$5,642.31	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
1105288	TIPLER KRISTIN	\$0.00	\$0.00	\$13.92	LOCAL TRAVEL
1105289	TOWNSEND SHENNA	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1105290	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$148.25	OTHER INST SUPPLIES
1105291	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1105292	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$557.33	MAINTENANCE SUPPLIES
1105293	TROUP CATHIE	\$0.00	\$5.45	\$0.00	LOCAL TRAVEL
1105294	TURNER RACHEL	\$0.00	\$0.00	\$62.64	LOCAL TRAVEL
1105295	TURNER VIVIAN	\$0.00	\$3.48	\$0.00	LOCAL TRAVEL
1105296	VERIZON WIRELESS	\$0.00	\$0.00	\$299.84	TELEPHONE
1105297	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$172.11	LOCAL TRAVEL
1105298	WARD KEITH G	\$0.00	\$0.00	\$119.48	LOCAL TRAVEL
1105299	WARD, HENRY	\$0.00	\$178.38	\$0.00	LOCAL TRAVEL;OTHER DUES AND FEES
1105300	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$363.00	OTHER OBJECTS;REGISTRATION FEES
1105301	WEST DONNA	\$0.00	\$255.66	\$0.00	LOCAL TRAVEL
1105302	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$380.00	GARBAGE AND WASTE
1105303	WHITTLE MARQUETTA	\$0.00	\$123.89	\$0.00	LOCAL TRAVEL
1105304	WHOLESALE CONTROLS	\$0.00	\$0.00	\$438.90	MAINTENANCE SUPPLIES
1105305	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$52.50	OTHER INST SUPPLIES
1105306	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1105307	WILKERSON THERESA	\$0.00	\$13.34	\$0.00	LOCAL TRAVEL
1105308	WILKINS MARK J (A)	\$0.00	\$0.00	\$51.88	OTHER INST SUPPLIES
1105310	WILLIAMS LATONYA	\$0.00	\$282.40	\$0.00	LOCAL TRAVEL
1105311	WILLIAMS RUTH	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1105312	WOOD FRUITTICHER GROCERY CO	\$0.00	\$204,708.59	\$66.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;ITEMS FOR RESALE
1105313	XEROX CORPORATION	\$0.00	\$453.62	\$37,810.58	RENTAL-EQUIPMENT
1105314	YOUNG ALECIA	\$0.00	\$610.29	\$0.00	OUT-OF-STATE TRAVEL
1105315	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$412.50	OTHER TECHNICAL SERV
1105316	A Z OFFICE RESOURCE INC	\$0.00	\$2,100.71	\$0.00	OFFICE SUPPLIES
1105317	ADVENTURE SCIENCE CENTER	\$0.00	\$0.00	\$359.00	OTHER OBJECTS
1105318	AHSAA	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1105319	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
1105320	ALABAMAS MOUNTAINS, RIVERS, &	\$0.00	\$0.00	\$615.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1105321	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$171.69	RENTAL-EQUIPMENT
1105322	ALL SPORTS	\$0.00	\$0.00	\$479.44	OTHER INST SUPPLIES
1105323	ALMOND DEANNA	\$0.00	\$0.00	\$44.08	LOCAL TRAVEL
1105324	AMAZON	\$0.00	\$0.00	\$2,982.72	PRINTING AND BINDING;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
1105325	APPLE BUS COMPANY	\$122,917.72	\$0.00	\$1,159,299.50	TRANSP-OTH PROVIDERS
1105326	APPLE BUS COMPANY	\$2,885.08	\$1,661.23	\$31,386.42	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;OTHER OBJECTS;REGISTRATION FEES
1105327	ARTNASIUM LLC	\$0.00	\$0.00	\$240.00	OTHER OBJECTS
1105328	ASKEW CHERYL	\$0.00	\$288.00	\$0.00	OUT-OF-STATE TRAVEL
1105329	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1105330	ATKINS SUSAN	\$0.00	\$0.00	\$78.19	LOCAL TRAVEL
1105331	B&H PHOTO	\$0.00	\$0.00	\$106.56	NON-INST EQUIPMENT
1105332	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$6,786.42	ITEMS FOR RESALE;OTHER INST SUPPLIES
1105333	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,519.75	OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES;EQUIP REPAIR & MAINT
1105334	BARNES RUBY	\$0.00	\$0.00	\$446.73	OTHER FOOD SUPPLIES
1105335	BARNES SIGN SOLUTIONS LLC	\$0.00	\$0.00	\$168.00	OTH NONINST SUPPLIES
1105336	BECKER-BEVERLY MIRIAM	\$0.00	\$0.00	\$14.39	LOCAL TRAVEL
1105337	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$874.02	RENTAL-EQUIPMENT
1105338	REPUBLIC SERVICES	\$0.00	\$0.00	\$745.52	GARBAGE AND WASTE
1105339	BIMBO BAKERIES	\$0.00	\$2,450.66	\$0.00	PURCHASED FOOD
1105340	BLACK SHEREE	\$0.00	\$0.00	\$101.96	LOCAL TRAVEL
1105341	BLICK ART MATERIALS	\$0.00	\$0.00	\$49.23	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1105342	BLOOM INC.	\$0.00	\$0.00	\$565.00	ATH & P E SUPPLIES
1105343	BOWERS-BOYLE PHYLLIS	\$0.00	\$140.00	\$0.00	IN-STATE TRAVEL
1105344	BUCKNER SANDRA	\$0.00	\$0.00	\$69.60	LOCAL TRAVEL
1105345	BUENAVISTA MEXICAN CANTINA	\$0.00	\$0.00	\$1,936.00	OTHER FOOD SUPPLIES
1105346	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1105347	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$23,543.20	EQUIP REPAIR & MAINT
1105348	BUTLER STACEY	\$0.00	\$0.00	\$20.53	LOCAL TRAVEL
1105349	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,793.18	OTHER TECHNICAL SERV
1105350	CALLOWAY RODNEY	\$0.00	\$0.00	\$119.97	OTHER FOOD SUPPLIES
1105351	CANADY DALE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1105352	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,719.50	\$181.72	STUDENT CLASSRM SUPP
1105353	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$2,313.00	LAND & BLDG REPAIR/M
1105354	CARR SIRINPORN	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1105355	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1105356	CENGAGE LEARNING	\$1,443.87	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS

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1105357	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$140.00	ITEMS FOR RESALE
1105358	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$938.60	LAND IMPROVEMENT
1105359	CHICK FIL A	\$0.00	\$0.00	\$145.64	OTHER FOOD SUPPLIES
1105360	CHICK FIL A	\$0.00	\$0.00	\$226.17	OTHER FOOD SUPPLIES
1105361	CINTAS CORPORATION #241	\$0.00	\$2,706.40	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
1105362	CLARK ROBIN	\$0.00	\$0.00	\$4.87	LOCAL TRAVEL
1105363	COLLINS CARLITA	\$0.00	\$0.00	\$54.98	OTH NONINST SUPPLIES
1105364	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$186.85	TELECOMMUNICATION
1105365	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1105366	CONSCIOUS DISCIPLINE	\$3,898.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105367	COPELAND CHRISTINE	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERV
1105368	CROWN TROPHY	\$0.00	\$0.00	\$593.40	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;ATH & P E SUPPLIES
1105369	CUMMINGS JAMIE	\$0.00	\$0.00	\$6,740.05	STUDENT EDUCATIONAL
1105370	DEAF ACCESS INC	\$0.00	\$0.00	\$487.50	STUDENT EDUCATIONAL
1105371	DELL MARKETING L P	\$0.00	\$0.00	\$2,035.28	COMPUTER HDWRE <5000
1105372	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$119.09	OFFICE SUPPLIES
1105373	DEMCO INC	\$0.00	\$0.00	\$985.93	OTH NONINST SUPPLIES
1105374	DYKES RESTAURANT SUPPLY	\$0.00	\$20.43	\$0.00	MAINTENANCE SUPPLIES
1105375	EARLYWORKS	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
1105376	EDWARDS ELAINE W	\$0.00	\$0.00	\$1,388.75	STUDENT EDUCATIONAL
1105377	EVERHEART BELINDA	\$0.00	\$0.00	\$33.18	LOCAL TRAVEL
1105378	FALLS MILL	\$0.00	\$0.00	\$192.00	OTHER OBJECTS
1105379	FARMER JOANNA	\$0.00	\$0.00	\$84.00	OTHER OBJECTS
1105380	FASTENAL COMPANY	\$2,693.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105381	FBLA-PBL, INC.	\$0.00	\$177.00	\$0.00	REGISTRATION FEES
1105382	FBLA-PBL, INC.	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1105383	FCA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1105384	FERGUSON ENTERPRISES, INC	\$0.00	\$568.93	\$2,171.88	MAINTENANCE SUPPLIES
1105385	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$96.94	STUDENT CLASSRM SUPP
1105386	FORESTWOOD FARM, INC.	\$0.00	\$1,093.30	\$0.00	PURCHASED FOOD
1105387	FRAME WORLD ART GALLERY	\$0.00	\$0.00	\$24.00	OTHER INST SUPPLIES
1105388	FREEMAN DANNA	\$0.00	\$0.00	\$122.69	OTHER INST SUPPLIES;LOCAL TRAVEL
1105389	GARRETT RUTH J	\$0.00	\$0.00	\$30.00	OFFICE SUPPLIES
1105390	C.T. GARVIN FEED AND SEED,LLC	\$0.00	\$0.00	\$166.89	STUDENT CLASSRM SUPP
1105391	GLASS MICHELLE	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1105392	GOOD TYMES	\$0.00	\$0.00	\$450.00	RENTAL-EQUIPMENT
1105393	GOSS ELECTRIC INC.	\$0.00	\$0.00	\$372.50	OTHER TECHNICAL SERV

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1105394	GRAINGER	\$0.00	\$232.26	\$0.00	MAINTENANCE SUPPLIES
1105395	GRAYBAR ELECTRIC CO 7300	\$0.00	\$17.75	\$0.00	MAINTENANCE SUPPLIES
1105396	GREEN TWANA	\$0.00	\$0.00	\$78.10	OTHER FOOD SUPPLIES;LOCAL TRAVEL
1105397	GRISSOM HIGH SCHOOL	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
1105398	GROOVY DAWG INFLATABLES	\$0.00	\$0.00	\$225.00	RENTAL-EQUIPMENT
1105399	HALL PAULA	\$0.00	\$0.00	\$16.36	LOCAL TRAVEL
1105400	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$176.15	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1105401	HARRIS LOUIS L	\$0.00	\$0.00	\$67.46	LOCAL TRAVEL
1105402	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,448.88	ITEMS FOR RESALE
1105403	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$76.78	MAINTENANCE SUPPLIES
1105404	HENDLEY MARY ANN	\$0.00	\$0.00	\$21.70	LOCAL TRAVEL
1105405	HERRON ASHLEY	\$0.00	\$0.00	\$223.88	OTHER OBJECTS
1105406	HILL LAWNMOWER & CHAINSAW INC	\$0.00	\$0.00	\$294.70	NON-INST EQUIPMENT
1105407	HILTON BUENA VISTA PALACE	\$0.00	\$3,189.45	\$0.00	OUT-OF-STATE TRAVEL
1105408	HOLMAN ROMETHA KILLIAN	\$0.00	\$190.00	\$0.00	IN-STATE TRAVEL
1105409	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$1,656.00	OTHER OBJECTS;OTHER FOOD SUPPLIES
1105410	HUNTSVILLE HIGH SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
1105411	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$165.00	GARBAGE AND WASTE;OFFICE SUPPLIES
1105412	HUNTSVILLE UTILITIES	\$0.00	\$46,005.81	\$509,840.67	ELECTRICITY;NATURAL GAS;WATER
1105413	ICEMAKERS, INC.	\$0.00	\$97.60	\$0.00	MAINTENANCE SUPPLIES
1105414	IGNITE EDUCATION INC	\$0.00	\$3,050.19	\$20,235.40	OTHER TECHNICAL SERV
1105415	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$1,845.50	\$0.00	STUDENT CLASSRM SUPP
1105416	J R ENTERPRISES	\$0.00	\$0.00	\$1,529.00	ITEMS FOR RESALE;OTHER DUES AND FEES
1105417	J W PEPPER & SON INC	\$0.00	\$0.00	\$70.98	OTHER INST SUPPLIES
1105418	JACKSON MAGGIE	\$0.00	\$0.00	\$191.46	LOCAL TRAVEL
1105419	JARRES TREVOR	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1105420	JOHNSON NICOLE	\$0.00	\$209.96	\$0.00	LOCAL TRAVEL
1105421	JONES ADRIENNE	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
1105422	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$738.25	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1105423	JONES-MCLEOD,INC.	\$0.00	\$1,621.64	\$0.00	MAINTENANCE SUPPLIES
1105424	JUMP TO IT INC.	\$0.00	\$0.00	\$855.00	RENTAL-EQUIPMENT
1105425	JUNIOR LIBRARY GUILD	\$526.40	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1105426	JUNKINS NANCY	\$0.00	\$0.00	\$132.24	OUT-OF-STATE TRAVEL
1105427	KERNS PAMELA	\$0.00	\$0.00	\$322.94	OTH NONINST SUPPLIES
1105428	LAKESHORE LEARNING MATERIALS	\$0.00	\$17,209.81	\$0.00	STUDENT CLASSRM SUPP
1105429	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$108,327.86	LEGAL FEES
1105430	LAWLERS BARBECUE	\$0.00	\$0.00	\$2,487.10	OTHER FOOD SUPPLIES
1105431	LAWLERS BARBECUE	\$0.00	\$0.00	\$1,431.59	OTHER FOOD SUPPLIES

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1105432	LEARN BY DOING INC	\$6,800.00	\$0.00	\$0.00	LICENSE FEES
1105433	LEE S SPORTING GOODS	\$0.00	\$0.00	\$158.58	ATH & P E SUPPLIES
1105434	LENNIE ACUFF BASKETBALL CAMPS	\$0.00	\$0.00	\$1,190.00	REGISTRATION FEES
1105435	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,400.00	ITEMS FOR RESALE
1105436	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$379.04	ITEMS FOR RESALE
1105437	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$823.36	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1105438	LYON FAMILY FARMS	\$0.00	\$0.00	\$616.00	OTHER OBJECTS
1105439	MACGILL & CO.	\$199.10	\$0.00	\$0.00	OTH NONINST SUPPLIES
1105440	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,325.74	VEHICLE PARTS;OIL AND LUBRICANTS
1105441	MAPLES CAROLYN	\$0.00	\$0.00	\$77.84	LOCAL TRAVEL
1105442	MARCOS PIZZA	\$0.00	\$0.00	\$92.50	ITEMS FOR RESALE
1105443	MCDANIEL RACHAEL	\$0.00	\$0.00	\$114.84	IN-STATE TRAVEL
1105444	MCDOWELL ENV CENTER	\$0.00	\$5,120.00	\$0.00	REGISTRATION FEES
1105445	MCM SERVICES INC	\$0.00	\$0.00	\$300.00	EQUIP REPAIR & MAINT
1105446	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
1105447	MONTE SANO STATE PARK	\$0.00	\$0.00	\$163.00	RENTAL-EQUIPMENT
1105448	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$4,326.75	RENTAL-EQUIPMENT
1105449	MURPHREE JOYE A	\$0.00	\$0.00	\$11.60	LOCAL TRAVEL
1105450	NASOA	\$0.00	\$0.00	\$48.00	ATHLETIC OFFICIALS
1105451	NASSP	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
1105452	NASSP	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1105453	PEARSON VUE	\$4,396.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105454	NOREDINK CORP	\$0.00	\$0.00	\$9,000.00	STUDENT CLASSRM SUPP
1105455	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,041.92	LAND & BLDG REPAIR/M
1105456	OSBORNE TONYA	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
1105457	PATTON DARYL	\$0.00	\$0.00	\$876.00	ITEMS FOR RESALE
1105458	PEAKE MARGARET	\$0.00	\$0.00	\$78.00	OTHER OBJECTS
1105459	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$730.60	ATH & P E SUPPLIES
1105460	NCS PEARSON INC	\$2,593.28	\$0.00	\$0.00	TESTING SUPPLIES
1105461	PERENNIAL MATH LLC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1105462	PERMA BOUND	\$8,568.17	\$0.00	\$1,010.66	LIBRARY/MEDIA BOOKS
1105463	PERMA-BOUND	\$0.00	\$0.00	\$307.55	LIBRARY/MEDIA BOOKS
1105464	PICKENS TYRA	\$0.00	\$0.00	\$104.40	LOCAL TRAVEL
1105465	REAVES WILLIAM	\$0.00	\$0.00	\$84.68	LOCAL TRAVEL
1105466	ROBINS NEST	\$0.00	\$0.00	\$400.00	OTH NONINST SUPPLIES
1105467	ROCHESTER 100 INC	\$0.00	\$0.00	\$425.00	OTHER INST SUPPLIES
1105468	ROCKET CITY PARTY RENTALS	\$0.00	\$0.00	\$500.00	RENTAL-EQUIPMENT
1105469	ROPER NATALIE	\$0.00	\$0.00	\$175.00	OTHER OBJECTS

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1105470	ROPER VERONICA	\$0.00	\$0.00	\$100.34	LOCAL TRAVEL
1105471	SAM S CLUB DIRECT	\$0.00	\$0.00	\$105.78	PARENT INST SUPPLIES
1105472	SAM S CLUB DIRECT	\$0.00	\$0.00	\$72.14	OTH NONINST SUPPLIES
1105473	SAMS CLUB CREDIT	\$0.00	\$0.00	\$654.84	OTHER FOOD SUPPLIES
1105474	SAMS CLUB CREDIT	\$0.00	\$0.00	\$395.10	OTHER FOOD SUPPLIES;POSTAGE;ITEMS FOR RESALE
1105475	SANJAE EDUCATIONAL RES., INC.	\$18,000.00	\$0.00	\$0.00	INST SOFTWARE
1105476	SAVAGE JONATHAN DANIEL	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1105477	SCANTRON	\$0.00	\$741.37	\$0.00	STUDENT CLASSRM SUPP
1105478	SCANTRON	\$0.00	\$0.00	\$231.17	STUDENT CLASSRM SUPP
1105479	SCRUGGS LLC	\$0.00	\$0.00	\$1,102.50	LAND & BLDG REPAIR/M
1105480	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,800.00	LAND & BLDG REPAIR/M
1105481	SPEER JULIE	\$0.00	\$0.00	\$47.10	LOCAL TRAVEL
1105482	SPENCO FUEL SERVICE	\$0.00	\$321.62	\$11,675.25	FUEL-GASOLINE;FUEL-DIESEL
1105483	STG TRAVEL INC	\$0.00	\$1,153.00	\$0.00	OUT-OF-STATE TRAVEL
1105484	STRICKLAND PAPER CO	\$0.00	\$264.00	\$9,636.00	ITEMS FOR RESALE;OFFICE SUPPLIES
1105485	STROUD GERMAINE	\$0.00	\$0.00	\$91.99	LOCAL TRAVEL
1105486	SUMMERFUN LLC	\$0.00	\$0.00	\$3,576.01	RENTAL-EQUIPMENT
1105487	T-MOBILE USA INC	\$0.00	\$0.00	\$25,134.95	TELECOMMUNICATION
1105488	TASSEL DEPOT	\$0.00	\$0.00	\$1,529.00	OTHER INST SUPPLIES
1105489	TAYLOR SARAH	\$0.00	\$0.00	\$37.70	LOCAL TRAVEL
1105490	THIS SIDE UP MOVING INC	\$0.00	\$1,824.00	\$0.00	FOOD SERVICES
1105491	THOMAS DAVIAN	\$0.00	\$0.00	\$125.00	OTHER OBJECTS
1105492	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$570.00	EQUIP REPAIR & MAINT
1105493	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$2,775.00	REGISTRATION FEES
1105494	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$1,850.00	REGISTRATION FEES
1105495	UNITED PARCEL SERVICE	\$0.00	\$0.00	\$287.63	POSTAGE
1105496	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$1,630.00	REGISTRATION FEES
1105497	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$245,284.00	PUBLIC COLLEGES
1105498	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$59.89	OTHER FOOD SUPPLIES;FOOD SERVICES
1105499	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,870.77	ATH & P E SUPPLIES
1105500	VENEZIA BONNIE	\$0.00	\$0.00	\$98.60	LOCAL TRAVEL
1105501	VERITIV OPERATING COMPANY	\$0.00	\$0.00	\$835.50	CUSTODIAL SUPPLIES
1105502	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$4,398.49	ITEMS FOR RESALE
1105503	WASHINGTON CASSIE	\$0.00	\$228.00	\$0.00	OUT-OF-STATE TRAVEL
1105504	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$177.00	OTHER OBJECTS
1105505	WOW	\$0.00	\$0.00	\$121.98	OTHER TECHNICAL SERV
1105506	WILKINSON KENNETH	\$0.00	\$709.76	\$0.00	IN-STATE TRAVEL
1105507	WILLIAMSON SHANNON	\$0.00	\$0.00	\$155.38	OTHER FOOD SUPPLIES

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1105508	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$964.95	ATH & P E SUPPLIES
1105509	WITTICHEN SUPPLY COMPANY	\$0.00	\$4,063.49	\$0.00	MAINTENANCE SUPPLIES
1105510	WOOD FRUITTICHER GROCERY CO	\$0.00	\$9,547.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1105511	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$3,000.00	LAND & BLDG REPAIR/M
1105512	WT COX INFORMATION SERVICES	\$0.00	\$0.00	\$171.81	STUDENT CLASSRM SUPP
1105513	XEROX CORPORATION	\$0.00	\$0.00	\$2,062.78	RENTAL-EQUIPMENT
1105514	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1105515	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$803.15	OTH NONINST SUPPLIES
1105516	AHSAA	\$0.00	\$0.00	\$764.00	OTHER DUES AND FEES
1105517	AHSAA	\$0.00	\$0.00	\$639.70	OTHER DUES AND FEES
1105518	AHSAA	\$0.00	\$0.00	\$250.00	FINES AND PENALTIES
1105519	AHSAA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1105520	ALABAMA A & M AND	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1105521	ALABAMA HOSA	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
1105522	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$458.50	OTH NONINST SUPPLIES
1105523	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$327.00	OTHER INST SUPPLIES
1105524	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$45.36	PRINTING AND BINDING
1105525	AMAZON	\$0.00	\$1,784.66	\$2,411.43	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;ATH & P E SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1105526	AMERICAN BASEBALL FOUNDATION	\$0.00	\$0.00	\$8,700.00	LICENSE FEES
1105527	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,538.90	MEDICAL/HEALTH SERVI
1105528	ANDERSONS	\$0.00	\$0.00	\$853.70	OTH NONINST SUPPLIES
1105529	AP EXAMS	\$0.00	\$0.00	\$3,847.00	TESTING SUPPLIES
1105530	APPLE BUS COMPANY	\$2,276.40	\$1,990.92	\$42,240.18	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;OTHER OBJECTS;REGISTRATION FEES
1105531	ART OF COACHING VOLLEYBALL LLC	\$0.00	\$0.00	\$301.27	REGISTRATION FEES
1105532	AUBURN UNIVERSITY	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
1105533	AWARD EMBLEM MFG. CO., INC.	\$0.00	\$0.00	\$42.46	OTHER INST SUPPLIES
1105534	B&H PHOTO	\$0.00	\$853.30	\$0.00	STUDENT CLASSRM SUPP
1105535	BAKER JESSE	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1105536	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$24.61	ITEMS FOR RESALE
1105537	BALLOONS MY WAY	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
1105538	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$347.07	OTHER INST SUPPLIES;ITEMS FOR RESALE
1105539	BASARABA MATTHEW	\$0.00	\$0.00	\$202.00	OTHER FOOD SUPPLIES
1105540	BENNETT NURSERIES INC	\$0.00	\$0.00	\$706.99	OTHER INST SUPPLIES
1105541	BEST DAY EVER WATERSLIDES	\$0.00	\$0.00	\$1,500.00	RENTAL-EQUIPMENT
1105542	BESTLINE BUILDERS INC.	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES
1105543	SODEXO INC & AFFILIATES	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1105544	REPUBLIC SERVICES	\$0.00	\$9,318.22	\$11,467.62	GARBAGE AND WASTE

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1105545	BIG BOUNCE RENTALS	\$0.00	\$0.00	\$525.00	RENTAL-EQUIPMENT
1105546	BIRMINGHAM CITY SCHOOLS JROTC	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1105547	BLICK ART MATERIALS	\$0.00	\$0.00	\$2,371.48	STUDENT CLASSRM SUPP
1105548	BLOOM INC.	\$0.00	\$0.00	\$664.00	ATH & P E SUPPLIES
1105549	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$312.14	OTHER DUES AND FEES
1105550	BOMAGAT EDDIE	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1105551	BROWN ISABELLE SHEALY	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1105552	BSN SPORTS	\$0.00	\$0.00	\$6,420.02	ATH & P E SUPPLIES;OTHER OBJECTS
1105553	BSN SPORTS INC	\$0.00	\$0.00	\$166.99	ATH & P E SUPPLIES
1105554	BUCKNER SANDRA	\$0.00	\$0.00	\$8.93	OTHER INST SUPPLIES
1105555	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$515.00	MAINTENANCE SUPPLIES
1105556	BUSH ABIGAIL	\$0.00	\$0.00	\$110.00	OTHER INST SUPPLIES
1105557	BUTLER BRIANA	\$0.00	\$0.00	\$29.18	OTH NONINST SUPPLIES
1105558	C SPIRE BUSINESS	\$0.00	\$0.00	\$18,531.26	TELECOMMUNICATION;OTHER TECHNICAL SERV
1105559	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$9,670.70	OTH NONINST SUPPLIES
1105560	CAPITAL MICROSCOPE SERVICES	\$0.00	\$0.00	\$364.00	STUDENT EDUCATIONAL
1105561	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$84.16	LAND & BLDG REPAIR/M
1105562	CDW GOVERNMENT INC.	\$468.99	\$0.00	\$0.00	COMPUTER HDWRE <5000
1105563	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$229,670.00	\$0.00	STUDENT CLASSRM SUPP
1105564	CHERRYDALE FARMS	\$0.00	\$0.00	\$2,850.88	ITEMS FOR RESALE
1105565	CHOCOLATE GALLERY &	\$0.00	\$0.00	\$1,371.25	PURCHASED FOOD
1105566	CHRIS DOWDELL	\$0.00	\$0.00	\$521.18	OTHER INST SUPPLIES
1105567	CINTAS CORPORATION #241	\$0.00	\$0.00	\$6,108.82	LAND & BLDG REPAIR/M
1105568	CLAYTON ANDREA	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1105569	CLAYTON ANTHONY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1105571	COLLAZO LOURDES (A)	\$0.00	\$41.76	\$0.00	LOCAL TRAVEL
1105572	COLLINS CARLITA	\$0.00	\$0.00	\$222.48	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
1105573	CONNECTION	\$0.00	\$0.00	\$675.00	COMPUTER HDWRE <5000;ITEMS FOR RESALE
1105574	CONSCIOUS DISCIPLINE	\$886.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1105575	COUNTRY MEATS	\$0.00	\$0.00	\$623.00	ITEMS FOR RESALE
1105576	CROWN TROPHY	\$0.00	\$0.00	\$1,479.75	OTHER INST SUPPLIES;ATH & P E SUPPLIES;OTHER GEN SUPPLIES
1105577	CULLER MAGAN	\$0.00	\$0.00	\$10.15	LOCAL TRAVEL
1105578	CUSTOMINK	\$0.00	\$0.00	\$650.30	OTHER OBJECTS
1105579	DANIEL BRANDI	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1105580	DAVIS WHOLESale	\$0.00	\$0.00	\$140.70	OTH NONINST SUPPLIES
1105581	CHICK-FIL-A	\$0.00	\$0.00	\$285.52	OTHER FOOD SUPPLIES
1105582	DECKER INC.	\$0.00	\$0.00	\$764.35	STUDENT CLASSRM SUPP

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1105583	DINH TIFFANY	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1105584	DRAKE DEBORAH	\$0.00	\$0.00	\$111.36	LOCAL TRAVEL
1105585	DYNAMITE GRAPHICS & DESIGNS	\$0.00	\$0.00	\$938.00	ITEMS FOR RESALE
1105586	EPIC SPORTS INC	\$0.00	\$0.00	\$774.74	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1105587	EXTRA PACKAGING LLC	\$0.00	\$0.00	\$877.50	STUDENT CLASSRM SUPP
1105588	FALLON LAURA	\$0.00	\$0.00	\$407.16	LOCAL TRAVEL
1105589	FALLS MILL	\$0.00	\$0.00	\$332.00	OTHER OBJECTS
1105590	FBLA-PBL, INC.	\$0.00	\$0.00	\$242.00	ASSOCIATION DUES
1105591	FENCL ARIANNE	\$0.00	\$0.00	\$116.23	LOCAL TRAVEL
1105592	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,180.06	MAINTENANCE SUPPLIES
1105593	FIG LEAF COSTUMES LLC	\$0.00	\$0.00	\$2,487.10	OTHER INST SUPPLIES
1105594	FIRST BOOK	\$0.00	\$0.00	\$1,118.84	STUDENT CLASSRM SUPP
1105595	FLORENCE HIGH SCHOOL	\$0.00	\$0.00	\$639.71	OTHER DUES AND FEES
1105596	FOLSOM JULIE	\$0.00	\$0.00	\$97.44	LOCAL TRAVEL
1105597	FRAME WORLD ART GALLERY	\$0.00	\$0.00	\$255.50	STUDENT CLASSRM SUPP
1105598	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$698.00	ITEMS FOR RESALE
1105599	GABRAM LORI	\$0.00	\$0.00	\$25.52	LOCAL TRAVEL
1105600	GADSDEN MUSIC COMPANY	\$0.00	\$0.00	\$7.00	ATH & P E SUPPLIES
1105601	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$142.50	OTH NONINST SUPPLIES
1105602	GLENNS FLOWERS	\$0.00	\$0.00	\$575.00	OTH NONINST SUPPLIES
1105603	R.M HENDRICK GRADUATE SUPPLY	\$0.00	\$0.00	\$13,370.00	RENTAL-EQUIPMENT
1105604	GRAVIET BRITTLEY C	\$0.00	\$0.00	\$32.88	OTHER FOOD SUPPLIES
1105605	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$975.00	ITEMS FOR RESALE
1105606	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$217.17	OTH NONINST SUPPLIES
1105607	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$109.62	STUDENT CLASSRM SUPP
1105608	GRIFFIN NIKESHA	\$0.00	\$0.00	\$60.00	OTHER INST SUPPLIES
1105609	GROOVY DAWG INFLATABLES	\$0.00	\$0.00	\$2,265.00	RENTAL-EQUIPMENT
1105610	GUARDIAN MUSIC AND GROUP	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1105611	GUITAR CENTER STORES INC	\$0.00	\$0.00	\$99.99	OTHER OBJECTS
1105612	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$6.99	STUDENT CLASSRM SUPP
1105613	GUMDROP BOOKS	\$0.00	\$10,293.95	\$0.00	STUDENT CLASSRM SUPP
1105614	HALLMANS MUSIC	\$0.00	\$0.00	\$1,686.22	OTHER PROF SERVICES;ATH & P E SUPPLIES
1105615	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$1,643.60	ITEMS FOR RESALE
1105616	HAMPTON COVE GOLF COURSE	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1105617	HARBIN ZACHERY	\$0.00	\$0.00	\$86.94	LOCAL TRAVEL
1105618	HARRISON NATHAN HAROLD	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1105619	HEARN GREGORY	\$0.00	\$0.00	\$186.18	LOCAL TRAVEL
1105620	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$1,960.00	OTHER OBJECTS

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1105621	HILL MATTIE	\$0.00	\$0.00	\$7.50	OTH NONINST SUPPLIES
1105622	HOLBERT MELANIE SUZANNE	\$0.00	\$0.00	\$81.71	OTHER FOOD SUPPLIES
1105623	HOLDER PATRICK	\$0.00	\$0.00	\$190.94	STUDENT CLASSRM SUPP
1105624	HOOPER DOMINIQUE	\$0.00	\$0.00	\$5.18	OTHER OBJECTS
1105625	HOWELL ESTEFANIA C	\$0.00	\$0.00	\$101.93	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1105626	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$149.34	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1105627	HUNSECKER SUSAN	\$0.00	\$0.00	\$228.34	OTHER FOOD SUPPLIES
1105628	HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$4,890.00	LAND & BLDG REPAIR/M
1105629	HUSKEY KIM	\$0.00	\$0.00	\$452.98	LOCAL TRAVEL
1105630	IGNITE EDUCATION INC	\$0.00	\$4,679.61	\$30,650.49	OTHER TECHNICAL SERV
1105631	IN THE ZONE	\$0.00	\$0.00	\$1,010.00	ATH & P E SUPPLIES
1105632	JAKES TOCARRA	\$0.00	\$0.00	\$77.63	OTHER OBJECTS
1105633	JESSICA KERN FOUNDATION	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1105634	JOHNSON ANA SKY	\$0.00	\$0.00	\$288.09	OTH NONINST SUPPLIES
1105635	JOHNSON JULIAN	\$0.00	\$0.00	\$65.88	LOCAL TRAVEL
1105636	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$647.64	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1105637	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$642.33	OTHER INST SUPPLIES
1105638	JUMP TO IT INC.	\$0.00	\$0.00	\$122.75	RENTAL-EQUIPMENT
1105639	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$541.75	LIBRARY/MEDIA BOOKS
1105640	KELLEY KAREN	\$0.00	\$0.00	\$793.77	REGISTRATION FEES;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;OTHER OBJECTS
1105641	KRASSICK MARIA	\$0.00	\$0.00	\$83.00	STUDENT CLASSRM SUPP
1105642	KRONOS INC	\$0.00	\$0.00	\$20,293.98	OTHER PROF SERVICES
1105643	LABELLA MELISSA	\$0.00	\$0.00	\$61.48	LOCAL TRAVEL
1105644	LACEY MELISSA	\$0.00	\$0.00	\$1,630.46	OTHER FOOD SUPPLIES
1105645	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$4,210.00	ADVERTISING
1105646	LAMINATOR.com. INC.	\$0.00	\$0.00	\$186.82	OFFICE SUPPLIES
1105647	LEE S SPORTING GOODS	\$0.00	\$0.00	\$13,136.45	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1105648	LENOVO (UNITED STATES) INC	\$357.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1105649	LIBRARIANS BOOK EXPRESS	\$0.00	\$0.00	\$1,110.88	LIBRARY/MEDIA BOOKS
1105650	LINER CARMEL	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1105651	LYON FAMILY FARMS	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
1105652	MARCOS PIZZA	\$0.00	\$0.00	\$187.50	ITEMS FOR RESALE
1105653	MARSHALL DENNIS	\$0.00	\$0.00	\$167.08	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
1105654	MCDANIEL RACHAEL	\$0.00	\$0.00	\$436.16	IN-STATE TRAVEL
1105655	MCWANE CENTER	\$0.00	\$0.00	\$507.00	OTHER OBJECTS
1105656	MIL-BAR PLASTICS INC	\$0.00	\$0.00	\$30.60	STUDENT CLASSRM SUPP
1105657	MILLER MARC C	\$0.00	\$0.00	\$35.00	OTHER OBJECTS

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1105658	MIZE LEIGHANN	\$0.00	\$0.00	\$99.06	LOCAL TRAVEL
1105659	MU ALPHA THETA	\$0.00	\$0.00	\$478.00	OTH NONINST SUPPLIES
1105660	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$48.56	OTHER FOOD SUPPLIES
1105661	MURPHREE JOYE A	\$0.00	\$0.00	\$67.98	OFFICE SUPPLIES
1105662	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$6,956.74	LICENSE FEES
1105663	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$132.82	LOCAL TRAVEL
1105664	NANCE-WOODS ANGELA	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
1105665	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$695.00	ATHLETIC OFFICIALS
1105666	NASOA	\$0.00	\$0.00	\$3,300.00	ATHLETIC OFFICIALS
1105667	NASSP	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
1105668	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1105669	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1105670	NAFME	\$0.00	\$0.00	\$130.00	ASSOCIATION DUES
1105671	NATURE S CLASSROOM	\$0.00	\$0.00	\$9,360.00	OTHER OBJECTS
1105672	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$247.24	LAND & BLDG REPAIR/M
1105673	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$132.00	ITEMS FOR RESALE
1105674	OLD FASHION CANDY CO	\$0.00	\$0.00	\$3,045.88	ITEMS FOR RESALE
1105675	ONE STONE APPAREL INC	\$0.00	\$0.00	\$603.50	ITEMS FOR RESALE
1105676	PARIKH JACK HENRY	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1105677	PARRISH MARLENE	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1105678	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$8.12	LOCAL TRAVEL
1105679	PBS DISTRIBUTION	\$0.00	\$0.00	\$124.96	INST SOFTWARE;LIBRARY/MEDIA BOOKS
1105680	PERENNIAL MATH LLC	\$0.00	\$0.00	\$125.00	OTHER OBJECTS
1105681	PERMA BOUND	\$2,440.63	\$8,000.54	\$2,048.20	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
1105682	PESG OF ALABAMA, LLC	\$49,663.68	\$77,155.08	\$484,999.13	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1105683	PHILLIPS REBECCA	\$0.00	\$0.00	\$119.48	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1105684	POWELL-BUSH DEVITA	\$0.00	\$0.00	\$160.00	OTHER OBJECTS
1105685	PRESENTATION SOLUTIONS INC	\$0.00	\$3,164.05	\$0.00	COMPUTER HDWRE <5000
1105686	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$530.00	STUDENT CLASSRM SUPP
1105687	PRO ELECTRIC INC	\$0.00	\$0.00	\$841.50	EQUIP REPAIR & MAINT
1105688	PRO TUFF DECALS INC	\$0.00	\$0.00	\$431.73	ATH & P E SUPPLIES
1105689	PURCHASE POWER	\$0.00	\$0.00	\$10,067.00	POSTAGE
1105690	R & R SPORTS	\$0.00	\$0.00	\$175.00	OTHER INST SUPPLIES
1105691	RABURN JENNIFER	\$0.00	\$0.00	\$22.62	LOCAL TRAVEL
1105692	READING IS FUNDAMENTAL, INC.	\$0.00	\$33,000.00	\$0.00	STUDENT CLASSRM SUPP
1105693	REDI-TO-SERVE	\$0.00	\$0.00	\$36.06	OTHER FOOD SUPPLIES

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1105694	RHYME UNIVERSITY	\$0.00	\$0.00	\$344.55	OTH NONINST SUPPLIES
1105695	ROBERTS ANDREW	\$0.00	\$0.00	\$250.00	OTHER INST SUPPLIES
1105696	ROBERTS-JESTER SHANIYA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1105697	RUFE VALERIE	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1105698	RYDIN DECAL	\$0.00	\$0.00	\$11.94	OTHER PROF SERVICES
1105699	SAM S CLUB DIRECT	\$0.00	\$0.00	\$802.29	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1105700	SANDERSON YVONNE	\$0.00	\$0.00	\$88.29	OTHER FOOD SUPPLIES
1105701	SAVAGE JONATHAN DANIEL	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
1105702	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$30.30	ATH & P E SUPPLIES
1105703	SHARP COMMUNICATION	\$0.00	\$0.00	\$31.75	OTHER COMMUNICATION
1105704	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,300.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1105705	SISSON CLAIRE ELIZABETH	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1105706	SNEEDS CLEANERS	\$0.00	\$0.00	\$1,564.00	OTHER PROF SERVICES
1105707	SPATZ LARRY	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1105708	SPORTDECALS INC	\$0.00	\$0.00	\$395.48	ATH & P E SUPPLIES
1105709	STANDARD CHAIR OF GARDNER	\$0.00	\$0.00	\$375.00	OTH NONINST SUPPLIES
1105710	STEAK OUT	\$0.00	\$0.00	\$571.73	OTHER FOOD SUPPLIES
1105711	STEPHENS CONSTANCE E	\$0.00	\$0.00	\$43.98	REGISTRATION FEES;OTHER FOOD SUPPLIES
1105712	STEPHENS SARAH	\$0.00	\$0.00	\$132.24	IN-STATE TRAVEL
1105713	STYLES DIANA	\$0.00	\$0.00	\$262.46	OTHER FOOD SUPPLIES
1105714	T-MOBILE	\$0.00	\$0.00	\$42,587.37	TELECOMMUNICATION;OTHER TECHNICAL SERV
1105715	TANKSLEY GINA	\$0.00	\$0.00	\$125.00	OTHER OBJECTS
1105716	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$2,758.09	ITEMS FOR RESALE
1105717	TEACHERS DISCOVERY	\$0.00	\$0.00	\$82.05	OTH NONINST SUPPLIES
1105718	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$94.45	STUDENT CLASSRM SUPP
1105719	TEE TIME SCREEN PRINTING LLC	\$0.00	\$0.00	\$528.00	OTH NONINST SUPPLIES
1105720	TENDERS INC	\$0.00	\$0.00	\$479.92	OTHER FOOD SUPPLIES
1105721	TENNIS WAREHOUSE	\$0.00	\$0.00	\$1,925.00	INST EQUIPMENT
1105722	TIPLER KRISTIN	\$0.00	\$0.00	\$7.54	LOCAL TRAVEL
1105723	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$2,160.00	REGISTRATION FEES
1105724	TORTORAS	\$0.00	\$0.00	\$1,085.00	OTHER FOOD SUPPLIES
1105725	TUTEN PATRICK	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1105726	GIRL UP	\$0.00	\$0.00	\$700.00	OTHER OBJECTS
1105727	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$6,629.00	REGISTRATION FEES
1105728	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$315.00	REGISTRATION FEES
1105729	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1105730	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$598.60	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1105731	VANGUARD INDUSTRIES EAST	\$0.00	\$0.00	\$21.95	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1105732	VEX ROBOTICS COMPETITION	\$759.90	\$0.00	\$65.47	STUDENT CLASSRM SUPP
1105733	VISIONARY AQUATIC DESIGNS	\$0.00	\$0.00	\$123.00	MAINTENANCE SUPPLIES
1105734	VON BRAUN CENTER	\$0.00	\$0.00	\$7,335.13	RENTAL-LAND & BLDG
1105735	WALMART	\$197.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
1105736	WALKER KEVIN	\$0.00	\$0.00	\$29.00	OTH NONINST SUPPLIES
1105737	WALKER PHILLIPS CHERRYL	\$0.00	\$0.00	\$64.78	OTHER INST SUPPLIES
1105738	WALKER WHITNEY	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1105739	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$306.00	OTHER OBJECTS
1105740	WELLS ERIKA	\$0.00	\$0.00	\$24.94	OTH NONINST SUPPLIES
1105741	WELLS NICHOLAS	\$0.00	\$0.00	\$121.22	LOCAL TRAVEL
1105742	WHETSTONE ALICIA	\$0.00	\$0.00	\$125.00	OTHER OBJECTS
1105743	WHITESBURG BAPTIST CHURCH	\$0.00	\$0.00	\$137.50	OTHER PROF SERVICES
1105744	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$388.78	OTHER INST SUPPLIES
1105745	WILLIAM V. MACGILL & CO.	\$0.00	\$0.00	\$239.06	MEDICAL/HEALTH SERVI
1105746	WILLIAMS ANITA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1105747	WILLS ALEX	\$0.00	\$0.00	\$319.00	LOCAL TRAVEL
1105748	WILSON NOVELLA	\$0.00	\$0.00	\$12.76	LOCAL TRAVEL
1105749	WILSON RICHARD	\$0.00	\$0.00	\$351.76	ATH & P E SUPPLIES
1105750	WINDHAM CLIFTON	\$0.00	\$0.00	\$80.00	ITEMS FOR RESALE
1105751	WREN LAURA	\$0.00	\$0.00	\$325.38	LOCAL TRAVEL
		\$345,029.95	\$1,458,974.58	\$6,713,236.75	