

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2019 - 09/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1107731	COMPASS BANK	\$3,795.26	\$65,124.82	\$98,590.84	ACCOUNTS PAYABLE
1107732	AAMU CDS	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
1107733	ACCARDI ALLISON	\$0.00	\$195.98	\$0.00	LOCAL TRAVEL
1107734	AHSAA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1107735	AHSADCA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1107736	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$518.40	MAINTENANCE SUPPLIES
1107737	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$175.10	OTHER INST SUPPLIES
1107738	AMAZON	\$0.00	\$0.00	\$62.99	OTH NONINST SUPPLIES
1107739	AMERICAN DIVERSITY	\$0.00	\$0.00	\$350.95	ATH & P E SUPPLIES
1107740	AMERICAN RED CROSS	\$0.00	\$0.00	\$66.00	MEDICAL/HEALTH SERVI
1107741	AMIS GRAPHICS	\$0.00	\$0.00	\$80.00	ATH & P E SUPPLIES
1107742	APPLE INC	\$0.00	\$18,600.00	\$0.00	COMPUTER HDWRE <5000
1107743	BAER CONNIE DUROSS	\$0.00	\$0.00	\$349.16	LOCAL TRAVEL
1107744	BARNES AND NOBLE	\$0.00	\$5,194.50	\$0.00	STAFF TRAIN SUPPLIES
1107745	BATTLES TONIA	\$0.00	\$0.00	\$417.60	LOCAL TRAVEL
1107746	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$287.75	RENTAL-EQUIPMENT;OTH NONINST SUPPLIES
1107747	REPUBLIC SERVICES	\$0.00	\$8,470.64	\$10,620.06	GARBAGE AND WASTE
1107748	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,809.69	STUDENT CLASSRM SUPP
1107749	BRAINPOP	\$0.00	\$3,345.00	\$0.00	INST SOFTWARE
1107750	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,690.00	LAND & BLDG REPAIR/M
1107751	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,900.00	MAINTENANCE SUPPLIES
1107752	CAPSTONE	\$0.00	\$4,460.65	\$0.00	STAFF TRAIN SUPPLIES
1107753	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$549.00	AUDIO/VIDEO <\$5000
1107754	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$82,500.00	\$72.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1107755	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$840.00	LAND & BLDG REPAIR/M
1107756	CHANGE CASH	\$0.00	\$0.00	\$950.00	CHANGE CASH
1107757	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,873.66	LAND & BLDG REPAIR/M
1107758	CLARK APRIL	\$0.00	\$0.00	\$137.50	IN-STATE TRAVEL
1107759	CLAS	\$0.00	\$0.00	\$314.00	ASSOCIATION DUES
1107760	CLAS	\$0.00	\$0.00	\$390.00	ASSOCIATION DUES
1107761	CLASSROOM LIBRARY COMPANY	\$0.00	\$7,451.09	\$0.00	STAFF TRAIN SUPPLIES
1107762	CLEMENTS HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1107763	CONECUH COUNTY DEPARTMENT	\$0.00	\$0.00	\$150.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1107764	CONNECTION	\$0.00	\$0.00	\$552.00	ITEMS FOR RESALE
1107765	COOPER ROSALINE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1107766	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$975.00	LAND & BLDG REPAIR/M
1107767	CORBITT PATRICIA	\$0.00	\$0.00	\$450.08	LOCAL TRAVEL
1107769	CROSS DONALD W	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1107770	CROWN TROPHY	\$0.00	\$0.00	\$185.95	OTHER INST SUPPLIES
1107771	CURRICULUM ASSOCIATES INC	\$0.00	\$0.00	\$236.60	STUDENT CLASSRM SUPP
1107772	DAVISON ANTHONY	\$0.00	\$0.00	\$90.48	LOCAL TRAVEL
1107773	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$2,200.00	OTHER PROPERTY SERV
1107774	DISCOVERY EDUCATION	\$0.00	\$0.00	\$93,687.00	SOFTWARE MAINT AGREE
1107775	DUNHAM KELLY	\$0.00	\$0.00	\$157.31	FOOD SERVICES
1107776	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$9,575.00	BUILDING IMPROVEMENT
1107777	DUNN ELLEN	\$0.00	\$499.20	\$0.00	OUT-OF-STATE TRAVEL
1107778	EDGEWOOD PRESS, INC	\$0.00	\$0.00	\$552.00	STUDENT CLASSRM SUPP
1107779	EPIC SPORTS INC	\$0.00	\$0.00	\$115.52	ATH & P E SUPPLIES
1107780	FAIRVIEW HIGH SCHOOL	\$0.00	\$0.00	\$140.00	REGISTRATION FEES
1107781	FEDEX	\$0.00	\$0.00	\$63.49	POSTAGE
1107782	FENCL ARIANNE	\$0.00	\$0.00	\$68.21	LOCAL TRAVEL
1107783	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,361.89	MAINTENANCE SUPPLIES
1107784	FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$1,137.50	ATH & P E SUPPLIES
1107785	FOAMTILES	\$0.00	\$0.00	\$1,320.90	OTHER INST SUPPLIES
1107786	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$735.46	INST EQUIPMENT
1107787	GA BINDING	\$0.00	\$0.00	\$320.00	OTHER PROF SERVICES
1107788	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$311.73	STUDENT CLASSRM SUPP
1107789	ACCO BRANDS USA LLC	\$130.25	\$0.00	\$4.03	OTHER INST SUPPLIES
1107790	GERALDINE SCHOOL	\$0.00	\$0.00	\$280.00	REGISTRATION FEES
1107791	GIA PUBLICATIONS INC	\$0.00	\$0.00	\$153.75	OTHER INST SUPPLIES
1107792	GOPHER SPORT	\$0.00	\$0.00	\$524.04	STUDENT CLASSRM SUPP
1107793	GOPHER SPORT	\$0.00	\$0.00	\$684.45	ATH & P E SUPPLIES
1107794	GREEN JASMINE DANA E	\$0.00	\$0.00	\$199.30	LOCAL TRAVEL
1107795	GUNTERSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$440.00	REGISTRATION FEES
1107796	HALLMANS MUSIC	\$0.00	\$0.00	\$1,259.89	STUDENT CLASSRM SUPP
1107797	HAMPTON DASHAWNA	\$0.00	\$0.00	\$965.16	OUT-OF-STATE TRAVEL
1107798	HARBIN ZACHERY	\$0.00	\$0.00	\$63.63	LOCAL TRAVEL
1107799	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$10,700.00	BD IMP <\$50,000
1107800	HARRIS LOUIS L	\$0.00	\$0.00	\$240.70	LOCAL TRAVEL
1107801	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	ITEMS FOR RESALE
1107802	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,379.89	MAINTENANCE SUPPLIES;VEHICLE PARTS

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1107803	HVBOA	\$0.00	\$0.00	\$4,480.00	ATHLETIC OFFICIALS
1107804	ICEMAKERS, INC.	\$0.00	\$280.02	\$0.00	MAINTENANCE SUPPLIES
1107805	ISLAMIC ACADEMY OF HUNTSVILLE	\$0.00	\$100.00	\$0.00	IN-STATE TRAVEL
1107806	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$766.98	STUDENT CLASSRM SUPP
1107807	JACKSON KATHERINE	\$0.00	\$585.41	\$0.00	OUT-OF-STATE TRAVEL
1107808	JOHN WILEY & SONS,INC	\$0.00	\$313.77	\$0.00	INST SOFTWARE
1107809	JOHNSON JULIAN	\$0.00	\$0.00	\$43.09	LOCAL TRAVEL
1107810	KAYLOR JANET	\$0.00	\$0.00	\$102.66	LOCAL TRAVEL
1107811	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$573.41	MAINTENANCE SUPPLIES
1107812	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
1107813	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1107814	LAMINATOR.com. INC.	\$0.00	\$1,546.40	\$0.00	STUDENT CLASSRM SUPP
1107815	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$1,114.00	OTHER PROF ED SERVIC
1107816	LEE S SPORTING GOODS	\$0.00	\$0.00	\$910.00	ATH & P E SUPPLIES
1107817	LENOVO (UNITED STATES) INC	\$0.00	\$1,400.00	\$7,980.00	ITEMS FOR RESALE;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1107818	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$169.48	OTHER FOOD SUPPLIES
1107819	LOWES HOME CENTERS	\$0.00	\$0.00	\$804.19	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
1107820	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,120.56	VEHICLE PARTS
1107821	MASK HANNAH	\$0.00	\$748.62	\$0.00	IN-STATE TRAVEL
1107822	MATHEWS CARLOS	\$0.00	\$0.00	\$206.69	IN-STATE TRAVEL
1107824	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$348.00	LOCAL TRAVEL
1107825	MCMASTER CARR	\$0.00	\$0.00	\$185.86	OTHER INST SUPPLIES
1107826	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1107827	MIZE LEIGHANN	\$0.00	\$0.00	\$70.42	LOCAL TRAVEL
1107828	MURPHY DAVID	\$0.00	\$0.00	\$53.45	OTHER FOOD SUPPLIES
1107829	NAEYC	\$22,515.00	\$4,845.00	\$0.00	REGISTRATION FEES
1107830	OFF THE WALL	\$0.00	\$0.00	\$358.30	OTH NONINST SUPPLIES
1107831	OGAPMATH LLC	\$0.00	\$39,100.00	\$0.00	STAFF ED SERVICES
1107832	ORANGEOFox LLC	\$0.00	\$0.00	\$478.00	OTHER PROF SERVICES
1107833	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$101.88	OTHER INST SUPPLIES
1107834	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$8.12	LOCAL TRAVEL
1107835	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$934.20	ATH & P E SUPPLIES
1107836	POLAND ALLEN SCOTT	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
1107837	PRICEVILLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1107838	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,564.35	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1107839	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$474.00	STUDENT CLASSRM SUPP
1107840	PRUITT JACQUELYN	\$0.00	\$224.92	\$0.00	LOCAL TRAVEL

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1107841	ROBISON MICHELLE	\$0.00	\$499.20	\$0.00	OUT-OF-STATE TRAVEL
1107842	ROCHESTER 100 INC	\$0.00	\$1,080.00	\$403.50	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1107843	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$586.82	GARBAGE AND WASTE
1107844	SAMS CLUB CREDIT	\$0.00	\$0.00	\$370.03	ITEMS FOR RESALE
1107845	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,309.05	OTHER FOOD SUPPLIES
1107846	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$98.89	MAGAZINES/PERIODICAL
1107847	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$519.06	STUDENT CLASSRM SUPP
1107848	SCHOOLCRAFT	\$0.00	\$0.00	\$322.94	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1107849	SCHOOLS FOUNDATION	\$0.00	\$0.00	\$1,800.00	ASSOCIATION DUES
1107850	SCOTT HELEN	\$0.00	\$0.00	\$104.98	LOCAL TRAVEL
1107851	SCRUGGS LLC	\$0.00	\$0.00	\$2,843.75	LAND & BLDG REPAIR/M
1107852	SHARP COMMUNICATION	\$0.00	\$0.00	\$247.50	OTH NONINST SUPPLIES
1107853	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$98.00	OTHER INST SUPPLIES
1107854	SHULMAN JOHN MEYER	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
1107855	SOUTHEAST ID	\$0.00	\$0.00	\$6,085.75	OTH NONINST SUPPLIES
1107856	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$235.00	OTHER PROF SERVICES
1107857	US GAMES	\$0.00	\$0.00	\$393.48	STUDENT CLASSRM SUPP
1107858	ST BARTLEY PB CHURCH	\$0.00	\$0.00	\$5,000.00	DONATIONS
1107859	ST. JOHN PAUL II	\$0.00	\$3,386.60	\$0.00	OUT-OF-STATE TRAVEL
1107860	STOUT LAURA	\$0.00	\$531.20	\$0.00	OUT-OF-STATE TRAVEL
1107861	STRICKLAND COMPANIES	\$0.00	\$0.00	\$2,999.70	ITEMS FOR RESALE
1107862	STRICKLAND PAPER CO	\$0.00	\$5,280.00	\$3,213.10	STUDENT CLASSRM SUPP;ITEMS FOR RESALE;OTHER INST SUPPLIES
1107863	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$8,349.50	OTHER PROPERTY SERV
1107864	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1107865	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1107866	VARITRONICS LLC	\$953.87	\$0.00	\$0.00	OTHER INST SUPPLIES
1107867	WALKER JACQUELINE C	\$0.00	\$0.00	\$35.38	LOCAL TRAVEL
1107868	WARD, HENRY	\$0.00	\$144.42	\$0.00	LOCAL TRAVEL
1107869	WESLEY THERESE	\$0.00	\$499.20	\$0.00	OUT-OF-STATE TRAVEL
1107870	WEST DONNA	\$0.00	\$277.82	\$0.00	LOCAL TRAVEL
1107871	WHOLESALE CONTROLS	\$0.00	\$0.00	\$126.00	MAINTENANCE SUPPLIES
1107872	WILLIAMS EMMETT	\$0.00	\$0.00	\$421.66	LOCAL TRAVEL
1107873	WINNING FOUNDATION INC	\$0.00	\$6,100.00	\$0.00	STUDENT EDUCATIONAL
1107874	WISCONSIN CENTER FOR EDUCATION	\$0.00	\$474.00	\$0.00	STUDENT CLASSRM SUPP
1107875	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$1,279.00	ATH & P E SUPPLIES
1107876	Zahourek Systems, Inc.	\$0.00	\$0.00	\$1,603.68	STUDENT CLASSRM SUPP
1107877	COMPASS BANK	\$4,261.40	\$43,234.14	\$114,627.54	ACCOUNTS PAYABLE

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1107879	COMPASS BANK	\$0.00	\$0.00	\$22,748.20	STUDENT CLASSRM SUPP
1107880	BAKER DESIREA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107881	BASS ANGELA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107882	BRUENING VIRGINIA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107883	BRYANT MAYA EBONY-RAE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107884	BULLARD VERA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107885	BURNSIDE JEANIE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107886	CHANDLER PAM J	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107887	CLAYTOR ALEISHA RENEE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107888	COLEMAN APRIL	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107889	COLLIER KIMBERLY LATRICE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107890	DAVIDSON ASHLEY	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107891	DAVIDSON LESLIE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107892	ERSKINE JASMINE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107893	GOMEZ CATHERINE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107894	GONZALEZ ESCALERA MARITZA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107895	LANZA LISA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107896	LEE ROBIN	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107897	LOLO MARGARET	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107898	MANN ERICA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107899	MARTIN ALICE	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107900	MCCANTS ADRIANA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107901	MCCURRY DASHA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107902	MEADOWS TAMMY	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107903	MITCHELL LASHONDA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107904	MOORE SANDRA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107905	MOSS KELLY	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107906	PENNY DOMINQUE ALEXIS	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107907	REDFIELD EMILY	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107908	RILEY YOULANDA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107910	STEELE ERIKA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107911	STEPHENS JOANN	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107912	THOMAS ELIZABETH	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107913	WALTON CANESHA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1107914	WEBSTER BRIA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES

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1107915	COMPASS BANK	\$3,623.73	\$14,279.44	\$69,753.27	TEXTBOOKS;REGISTRATION FEES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;RENTAL-LAND & BLDG;OUT-OF-STATE TRAVEL;OFFICE SUPPLIES;ASSOCIATION DUES;INST EQUIPMENT;MAINTENANCE SUPPLIES;ATH & P E SUPPLIES;IN-STATE TRAVEL;FOOD SERVICES;STAFF ED SERVICES;AUDIO/VIDEO <\$5000;FURN & FIXTURES<5000;OTHER DUES AND FEES;COMPUTER HDWRE <5000;PURCHASED FOOD;EQUIP REPAIR & MAINT;OTHER TECHNICAL SERV;OTHER OBJECTS;CUSTODIAL SUPPLIES;ACCOUNTS RECEIVABLE;STAFF TRAIN SUPPLIES
1107916	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1107917	3DOMFUEL INC	\$0.00	\$0.00	\$618.06	STUDENT CLASSRM SUPP
1107918	A Z OFFICE RESOURCE INC	\$0.00	\$2,737.82	\$0.00	OFFICE SUPPLIES
1107919	AASPA	\$0.00	\$0.00	\$70.00	ASSOCIATION DUES
1107920	MASTERY PREP	\$2,000.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1107921	ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$7,118.00	ITEMS FOR RESALE
1107922	AGEE ELIZABETH	\$0.00	\$0.00	\$125.72	OTH NONINST SUPPLIES
1107923	AHSAA	\$0.00	\$0.00	\$20.00	OTHER INST SUPPLIES
1107924	AHSAA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
1107925	AHSADCA	\$0.00	\$0.00	\$320.00	ASSOCIATION DUES
1107926	AHSADCA	\$0.00	\$0.00	\$510.00	ASSOCIATION DUES
1107927	ALABAMA ART SUPPLY INC	\$0.00	\$0.00	\$622.62	STUDENT CLASSRM SUPP
1107928	ALABAMA ASSOCIATION FOR	\$6,925.00	\$0.00	\$0.00	REGISTRATION FEES
1107929	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$57.50	OTHER OBJECTS
1107930	ALEXANDER CRYSTAL	\$0.00	\$0.00	\$98.98	OFFICE SUPPLIES
1107931	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$1,624.00	ITEMS FOR RESALE
1107932	AMAZON	\$315.69	\$0.00	\$1,595.28	OTHER INST SUPPLIES;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1107933	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,415.00	MEDICAL/HEALTH SERVI
1107934	ANDERSON S	\$0.00	\$0.00	\$56.97	OTH NONINST SUPPLIES
1107935	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$5,309.75	\$0.00	FOOD SERVICES
1107936	ASCD	\$0.00	\$45,412.06	\$0.00	STAFF ED SERVICES
1107937	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$11,329.48	LAND & BLDG REPAIR/M;LAND IMPROVEMENT
1107938	AUSSIE POUCH COMPANY INC	\$0.00	\$0.00	\$56.94	OTHER INST SUPPLIES
1107939	B&H PHOTO	\$0.00	\$4,499.22	\$2,499.99	STUDENT CLASSRM SUPP
1107940	PRIDE YONEKA	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
1107941	BENTLEY DIANN	\$0.00	\$632.72	\$0.00	LOCAL TRAVEL
1107942	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,332.18	GARBAGE AND WASTE
1107943	BIMBO BAKERIES	\$0.00	\$9,413.37	\$0.00	PURCHASED FOOD
1107944	BLICK ART MATERIALS	\$0.00	\$0.00	\$2,472.06	STUDENT CLASSRM SUPP

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1107945	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,610.68	STUDENT CLASSRM SUPP
1107946	BLOOM INC.	\$0.00	\$0.00	\$12,597.18	ATH & P E SUPPLIES
1107947	BMI KARTS	\$0.00	\$0.00	\$43.70	OTHER FOOD SUPPLIES
1107948	BSN SPORTS	\$0.00	\$0.00	\$3,405.80	ATH & P E SUPPLIES
1107949	BUCKNER SANDRA	\$0.00	\$0.00	\$9.99	OFFICE SUPPLIES
1107950	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,700.00	OTH NONINST SUPPLIES
1107951	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$510.00	OTHER OBJECTS
1107952	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$12,425.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1107953	CAPSTONE	\$0.00	\$6,959.63	\$0.00	STUDENT CLASSRM SUPP
1107954	CARLISLE LESLIE	\$0.00	\$0.00	\$42.34	LOCAL TRAVEL
1107955	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1107956	CDW GOVERNMENT INC.	\$279.29	\$6,905.00	\$0.00	STUDENT CLASSRM SUPP;INST EQUIPMENT;AUDIO/VIDEO <\$5000
1107957	CENTURYLINK	\$0.00	\$0.00	\$557.99	TELECOMMUNICATION
1107958	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$4,433.55	LAND & BLDG REPAIR/M
1107959	CHALLENGE COINS PLUS	\$0.00	\$0.00	\$1,413.00	STUDENT CLASSRM SUPP
1107960	CINTAS CORPORATION #241	\$0.00	\$4,537.20	\$5,595.47	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES
1107961	CLEARVIEW LAMINATING	\$0.00	\$1,750.00	\$0.00	STUDENT CLASSRM SUPP
1107962	COLEBAUGH JAMES	\$0.00	\$0.00	\$106.00	OTHER DUES AND FEES
1107963	COLLAZO LOURDES (A)	\$0.00	\$100.34	\$0.00	LOCAL TRAVEL
1107964	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1107965	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1107966	CRESTWOOD MEDICAL CENTER	\$0.00	\$0.00	\$416.00	STUDENT CLASSRM SUPP
1107967	CULLER MAGAN	\$0.00	\$0.00	\$10.15	LOCAL TRAVEL
1107968	DALLAS MILL DELI	\$0.00	\$0.00	\$280.00	FOOD SERVICES
1107969	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$159.66	OFFICE SUPPLIES
1107970	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$175.64	ATH & P E SUPPLIES
1107971	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$183.86	LOCAL TRAVEL
1107972	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1107973	DUBLIN SHARON	\$0.00	\$696.52	\$0.00	IN-STATE TRAVEL
1107974	ERIC ARMIN INC.	\$0.00	\$0.00	\$130.53	STUDENT CLASSRM SUPP
1107975	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$10,160.00	OTHER DUES AND FEES
1107976	EDGECOMBE LEAH	\$0.00	\$0.00	\$223.88	IN-STATE TRAVEL
1107977	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1107979	FALLON LAURA	\$0.00	\$0.00	\$413.54	LOCAL TRAVEL
1107980	FAN CLOTH	\$0.00	\$0.00	\$950.00	ITEMS FOR RESALE
1107981	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$802.16	MAINTENANCE SUPPLIES
1107982	FIRST	\$0.00	\$0.00	\$325.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1107983	FISHER SCIENTIFIC	\$0.00	\$110.34	\$0.00	STUDENT CLASSRM SUPP
1107984	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$60.21	STUDENT CLASSRM SUPP
1107985	FORESTWOOD FARM, INC.	\$0.00	\$33,323.95	\$0.00	PURCHASED FOOD
1107986	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1107987	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$79.93	LOCAL TRAVEL
1107988	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,982.62	MAINTENANCE SUPPLIES
1107989	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$8,961.00	EX LAND IMP <\$50,000
1107990	GREEN KERI	\$0.00	\$0.00	\$27.74	OTHER INST SUPPLIES;OFFICE SUPPLIES
1107991	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$691.93	OTHER INST SUPPLIES
1107992	HAECKER CORDELEA	\$0.00	\$0.00	\$202.74	OTH NONINST SUPPLIES
1107993	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$1,536.89	ITEMS FOR RESALE
1107994	HANGSAFE HOOKS	\$0.00	\$0.00	\$120.85	OTHER FOOD SUPPLIES
1107995	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1107996	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$1,673.65	\$0.00	OTHER DUES AND FEES
1107997	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,252.80	ITEMS FOR RESALE
1107998	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$1,485.00	REGISTRATION FEES
1107999	HENRY VICTORIA	\$0.00	\$0.00	\$69.60	LOCAL TRAVEL
1108000	HORNBuckle EQUIPMENT CO INC	\$0.00	\$0.00	\$1,630.00	MAINTENANCE SUPPLIES
1108001	HORTON JENNIFER	\$0.00	\$369.50	\$0.00	IN-STATE TRAVEL
1108002	HUNSECKER SUSAN	\$0.00	\$0.00	\$126.44	LOCAL TRAVEL
1108003	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$3,145.90	EQUIP REPAIR & MAINT
1108004	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$197.58	STUDENT CLASSRM SUPP
1108005	HVBOA	\$0.00	\$0.00	\$245.00	ATHLETIC OFFICIALS
1108006	HVBOA	\$0.00	\$0.00	\$1,235.00	ATHLETIC OFFICIALS
1108007	HUSKEY KIM	\$0.00	\$0.00	\$287.68	LOCAL TRAVEL
1108008	ILLG JOSEPH	\$0.00	\$0.00	\$135.00	MEDICAL/HEALTH SERVI
1108009	INSTRUCTURE, INC.	\$0.00	\$0.00	\$40,560.00	SOFTWARE MAINT AGREE
1108010	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$570.00	ITEMS FOR RESALE
1108011	J W PEPPER & SON INC	\$0.00	\$0.00	\$34.68	STUDENT CLASSRM SUPP
1108012	JOBE MARGARET	\$0.00	\$0.00	\$54.26	STUDENT CLASSRM SUPP
1108013	JOHNSON CHAD	\$0.00	\$0.00	\$21.86	STUDENT CLASSRM SUPP
1108014	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$2,095.55	EQUIP REPAIR & MAINT
1108015	JOHNSON JULIAN	\$0.00	\$0.00	\$57.95	LOCAL TRAVEL
1108016	JONES-MCLEOD,INC.	\$0.00	\$736.18	\$0.00	MAINTENANCE SUPPLIES
1108017	KINARD JENNIFER	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1108018	LAMINATOR.com. INC.	\$0.00	\$0.00	\$186.82	OTHER INST SUPPLIES
1108019	LANGS SPORTING GOODS	\$0.00	\$0.00	\$105.90	ATH & P E SUPPLIES
1108020	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$8,925.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M

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1108021	LAWLERS BARBECUE	\$0.00	\$0.00	\$844.31	ITEMS FOR RESALE
1108022	LED ORANGE LLC	\$0.00	\$0.00	\$1,875.00	RENTAL-EQUIPMENT
1108023	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,742.30	ATH & P E SUPPLIES
1108024	LEGG ELIZABETH	\$0.00	\$0.00	\$151.96	LOCAL TRAVEL
1108025	LENOVO (UNITED STATES) INC	\$119.00	\$126.00	\$49,508.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES;ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1108026	LIFETOUCH PUBLISHING INC	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1108027	LIGHTSPEED	\$0.00	\$0.00	\$105.00	TESTING SUPPLIES
1108028	LOCKER PRO LLC	\$0.00	\$0.00	\$3,891.05	OTHER PROF SERVICES;OTHER PROPERTY SERV
1108029	LOWE S	\$0.00	\$32.25	\$0.00	MAINTENANCE SUPPLIES
1108030	LOWES HOME CENTERS	\$0.00	\$0.00	\$608.77	STUDENT CLASSRM SUPP
1108031	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$5,888.28	VEHICLE PARTS;MAINTENANCE SUPPLIES
1108032	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,383.93	OTHER OBJECTS
1108033	MASON JANA	\$0.00	\$0.00	\$223.30	LOCAL TRAVEL
1108034	E3 DIAGNOSTICS	\$0.00	\$0.00	\$1,412.00	OTHER TECHNICAL SERV
1108035	MELTWATER NEWS US INC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
1108036	MEYERS GAIL	\$0.00	\$0.00	\$7.45	OFFICE SUPPLIES
1108037	MILLER STEVEN	\$0.00	\$0.00	\$159.50	LOCAL TRAVEL
1108038	MURPHY DAVID	\$0.00	\$878.84	\$0.00	IN-STATE TRAVEL
1108039	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	LICENSE FEES
1108040	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$578.00	OTHER INST SUPPLIES
1108041	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$99.42	LOCAL TRAVEL
1108042	NASCO	\$0.00	\$0.00	\$1,212.02	STUDENT CLASSRM SUPP
1108043	NELSON LORI	\$0.00	\$0.00	\$37.37	POSTAGE
1108044	NOGGINHD TSHIRTS &	\$0.00	\$0.00	\$248.36	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1108045	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,735.00	ATHLETIC OFFICIALS
1108046	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$749.30	LAND & BLDG REPAIR/M
1108047	OFF THE WALL	\$0.00	\$0.00	\$4,449.10	ITEMS FOR RESALE;ATH & P E SUPPLIES
1108048	OFFICE SUPPLY HUT	\$0.00	\$0.00	\$82.80	STUDENT CLASSRM SUPP
1108049	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$121.93	OTHER INST SUPPLIES
1108050	PARKER ANTIONETTE	\$0.00	\$0.00	\$204.74	LOCAL TRAVEL
1108051	PITNEY BOWES	\$0.00	\$0.00	\$1,687.23	RENTAL-EQUIPMENT
1108052	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,604.00	OTHER INST SUPPLIES
1108053	QUATTLEBAUM ASHLEY	\$0.00	\$0.00	\$16.96	ITEMS FOR RESALE
1108054	RANDOLPH SCHOOL	\$0.00	\$0.00	\$154.00	REGISTRATION FEES
1108055	REDI-TO-SERVE	\$0.00	\$0.00	\$42.29	OTHER FOOD SUPPLIES
1108056	RHODEN ISIAH	\$0.00	\$0.00	\$68.56	ITEMS FOR RESALE
1108057	RHONEMUS LORI	\$0.00	\$0.00	\$165.00	STUDENT CLASSRM SUPP

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1108058	RINGS TRACIE	\$0.00	\$0.00	\$34.80	LOCAL TRAVEL
1108059	ROBINSON LARISSA	\$1,367.44	\$0.00	\$0.00	OTHER PROF SERVICES
1108060	ROBINSON MARY	\$0.00	\$48.72	\$0.00	LOCAL TRAVEL
1108061	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,008.95	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1108062	SAM S CLUB DIRECT	\$0.00	\$0.00	\$259.89	OTHER FOOD SUPPLIES
1108063	SAM S CLUB DIRECT	\$0.00	\$0.00	\$183.78	ITEMS FOR RESALE
1108064	SAM S CLUB DIRECT	\$0.00	\$0.00	\$665.09	OTHER OBJECTS;OTH NONINST SUPPLIES
1108065	SAMS CLUB CREDIT	\$0.00	\$0.00	\$243.44	OTH NONINST SUPPLIES;POSTAGE
1108066	SCHOOLCRAFT	\$0.00	\$0.00	\$92.58	STUDENT CLASSRM SUPP
1108067	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$172.50	REGISTRATION FEES
1108068	SCRUGGS LLC	\$0.00	\$0.00	\$2,161.25	LAND & BLDG REPAIR/M
1108069	SHARP COMMUNICATION	\$0.00	\$0.00	\$393.00	OTH NONINST SUPPLIES;TELEPHONE
1108070	SHATTUCK INC	\$0.00	\$0.00	\$922.50	LAND & BLDG REPAIR/M
1108071	SKATETIME SCHOOL PROGRAMS INDY	\$0.00	\$0.00	\$1,560.00	OTHER INST SUPPLIES
1108072	SMITH TOWANA	\$0.00	\$364.86	\$0.00	IN-STATE TRAVEL
1108073	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$86.18	OTHER PROPERTY SERV
1108074	SPEARS GWENDOLYN	\$0.00	\$196.00	\$0.00	IN-STATE TRAVEL
1108075	SPORTSDECALS	\$0.00	\$0.00	\$605.76	ATH & P E SUPPLIES
1108076	SPORTSDECALS	\$0.00	\$0.00	\$185.50	ATH & P E SUPPLIES
1108077	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$7,816.09	ACCOUNTING SERVICES;STUDENT EDUCATIONAL
1108078	SPUR EMPLOYMENT INC	\$46,745.88	\$39,573.16	\$376,468.56	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;OTHER PROF SERVICES;DATA PROCESSING SERV
1108079	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$12,978.90	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1108080	STRICKLAND COMPANIES	\$0.00	\$0.00	\$509.90	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1108081	STRICKLAND PAPER CO	\$0.00	\$6,679.20	\$1,357.45	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1108082	STUDIES WEEKLY	\$0.00	\$0.00	\$1,001.70	STUDENT CLASSRM SUPP
1108083	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
1108084	TAYLOR AND FRANCIS GROUP LLC	\$0.00	\$1,421.84	\$0.00	STAFF TRAIN SUPPLIES
1108085	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$3,545.84	ITEMS FOR RESALE
1108086	TELLINIS ITALIANO	\$0.00	\$0.00	\$270.00	FOOD SERVICES
1108087	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$688.75	OTHER TECHNICAL SERV
1108088	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$634.44	OTHER PROF SERVICES
1108089	THOMAS ASHLEY	\$0.00	\$0.00	\$184.56	LOCAL TRAVEL
1108090	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1108091	TRAV-AD SIGNS	\$0.00	\$0.00	\$8,505.00	EQUIP MAINT AGREEMTS
1108092	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$686.93	LAND & BLDG REPAIR/M
1108093	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP REPAIR & MAINT
1108095	TUMBLEWEED PRESS INC	\$0.00	\$719.10	\$0.00	STUDENT CLASSRM SUPP

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1108096	TURING TUMBLE LLC	\$0.00	\$0.00	\$259.96	STUDENT CLASSRM SUPP
1108097	TURNER RACHEL	\$0.00	\$0.00	\$101.50	LOCAL TRAVEL
1108098	US SCHOOL SUPPLY	\$0.00	\$0.00	\$190.55	ITEMS FOR RESALE
1108099	USI INC	\$0.00	\$0.00	\$500.89	OTHER INST SUPPLIES
1108100	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$141.95	OTHER FOOD SUPPLIES
1108101	VARITRONICS LLC	\$0.00	\$1,821.98	\$5,767.88	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1108102	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$6,140.25	ATH & P E SUPPLIES
1108103	VEX ROBOTICS COMPETITION	\$1,497.81	\$0.00	\$0.00	OTH NONINST SUPPLIES
1108104	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$538.48	LOCAL TRAVEL
1108105	VON BRAUN CENTER	\$0.00	\$0.00	\$10,147.50	STAFF ED SERVICES
1108106	WELLS NICHOLAS	\$0.00	\$0.00	\$969.34	ATH & P E SUPPLIES;IN-STATE TRAVEL
1108107	WILLIAMS CALANDRA	\$0.00	\$270.50	\$0.00	IN-STATE TRAVEL
1108108	WITTICHEN SUPPLY COMPANY	\$0.00	\$653.34	\$0.00	MAINTENANCE SUPPLIES
1108109	WOOD FRUITTICHER GROCERY CO	\$0.00	\$237,393.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1108110	WOODS PATRICIA A (A)	\$0.00	\$1,645.36	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1108111	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,595.00	ITEMS FOR RESALE
1108112	WREN LAURA	\$0.00	\$0.00	\$185.60	LOCAL TRAVEL
1108113	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,275.00	OTHER TECHNICAL SERV
1108114	A+ COLLEGE READY	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
1108115	ACDC LEADERSHIP & CONSULTING	\$0.00	\$340.00	\$0.00	STUDENT CLASSRM SUPP
1108116	ACKLIN SEMYRA	\$0.00	\$118.55	\$0.00	LOCAL TRAVEL
1108117	AED SUPERSTORE	\$0.00	\$0.00	\$767.25	STUDENT CLASSRM SUPP
1108118	AHSADCA	\$0.00	\$0.00	\$560.00	ASSOCIATION DUES
1108119	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$319.20	MAINTENANCE SUPPLIES
1108120	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$149.00	OTHER INST SUPPLIES
1108121	ALABAMA INSTITUTE FOR	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
1108122	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$90.00	ITEMS FOR RESALE
1108123	ALGY COSTUMES & UNIFORMS	\$0.00	\$0.00	\$1,331.86	ATH & P E SUPPLIES
1108124	ALIVE DESIGNS STUDIO	\$0.00	\$0.00	\$906.25	ITEMS FOR RESALE
1108125	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$560.20	ATH & P E SUPPLIES
1108126	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$774.00	OTHER OBJECTS
1108127	ALLIED DIGITAL PRINTING	\$0.00	\$3,252.60	\$0.00	PRINTING AND BINDING
1108128	AMAZON	\$72.67	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1108129	APPLE INC	\$0.00	\$43,369.00	\$0.00	COMPUTER HDWRE <5000
1108130	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$2,177.50	\$0.00	FOOD SERVICES
1108131	ASCA	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1108132	AT&T MOBILITY	\$0.00	\$0.00	\$80.40	TELEPHONE

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1108133	ATHENS PAPER CO	\$0.00	\$0.00	\$613.00	ITEMS FOR RESALE
1108134	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	PUBLIC COLLEGES
1108135	B&H PHOTO	\$0.00	\$0.00	\$8,154.41	OTHER INST SUPPLIES
1108136	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,950.34	CUSTODIAL SUPPLIES
1108137	BARNES AND NOBLE	\$0.00	\$0.00	\$1,575.00	STUDENT CLASSRM SUPP
1108138	BATTLE EMILY Y (A)	\$0.00	\$59.16	\$0.00	LOCAL TRAVEL
1108139	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OFFICE SUPPLIES
1108140	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$3,137.04	RENTAL-EQUIPMENT;ITEMS FOR RESALE
1108141	BESHEARS WYNONA	\$0.00	\$131.66	\$0.00	LOCAL TRAVEL
1108142	BIO-RAD LABORATORIES	\$0.00	\$0.00	\$1,072.15	STUDENT CLASSRM SUPP
1108143	BLACK EMILY	\$0.00	\$0.00	\$129.34	LOCAL TRAVEL
1108144	BLEVINS BICYCLE COMPANY LLC	\$0.00	\$0.00	\$196.00	OTHER INST SUPPLIES
1108145	BLICK ART MATERIALS	\$0.00	\$0.00	\$301.74	STUDENT CLASSRM SUPP
1108146	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$38,231.28	SOFTWARE MAINT AGREE
1108147	BREWER, MITZI	\$0.00	\$123.54	\$0.00	LOCAL TRAVEL
1108148	BROWN RUTH A (A)	\$0.00	\$67.27	\$0.00	LOCAL TRAVEL
1108149	BSN SPORTS	\$0.00	\$0.00	\$10,413.63	ATH & P E SUPPLIES
1108150	BSN SPORTS INC	\$0.00	\$0.00	\$1,993.54	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1108151	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$5,300.00	MAINTENANCE SUPPLIES
1108152	BURGESS VERTRICIA	\$0.00	\$80.85	\$0.00	LOCAL TRAVEL
1108153	BURTON ROBBYE	\$0.00	\$470.06	\$0.00	IN-STATE TRAVEL
1108154	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,000.00	EQUIP REPAIR & MAINT
1108155	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,944.00	TELECOMMUNICATION
1108156	CAMP MCDOWELL ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1108157	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$288.81	STUDENT CLASSRM SUPP
1108158	CDW GOVERNMENT INC.	\$0.00	\$240.50	\$7,610.00	MAINTENANCE SUPPLIES;INST EQUIPMENT
1108159	CENTURYLINK	\$0.00	\$0.00	\$557.99	TELECOMMUNICATION
1108160	CENTURYLINK	\$0.00	\$0.00	\$557.99	TELECOMMUNICATION
1108162	CHRIS DOWDELL	\$0.00	\$0.00	\$1,153.63	OTHER PROF SERVICES
1108163	PARTNER PURCHASING GROUP	\$0.00	\$0.00	\$659.90	STUDENT CLASSRM SUPP
1108164	CINTAS CORPORATION #241	\$0.00	\$3,379.30	\$4,167.50	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES
1108165	CLARK TAVARES	\$0.00	\$0.00	\$91.88	LOCAL TRAVEL
1108166	CLAS	\$0.00	\$0.00	\$549.00	ASSOCIATION DUES
1108167	COLLINS SPORTS MEDICINE	\$0.00	\$0.00	\$285.14	ATH & P E SUPPLIES
1108168	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
1108169	CROWES SCREEN PRINTING LLC	\$0.00	\$0.00	\$761.50	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1108170	DANCING DRUM, LLC	\$0.00	\$0.00	\$494.12	OTHER INST SUPPLIES
1108171	DAVIS NEENA	\$0.00	\$394.55	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108172	DELL MARKETING L P	\$0.00	\$0.00	\$6,345.14	COMPUTER HDWRE <5000
1108173	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$136.36	OFFICE SUPPLIES
1108174	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$2,602.20	ITEMS FOR RESALE
1108175	DJO, LLC	\$0.00	\$0.00	\$2,631.60	ATH & P E SUPPLIES
1108176	EARLY SERVICES INC	\$0.00	\$0.00	\$156.00	EQUIP REPAIR & MAINT
1108177	ECOLAB FOOD SAFETY	\$0.00	\$71.20	\$0.00	FOOD SERV SUPPLIES
1108178	EDGECOMBE LEAH	\$0.00	\$0.00	\$157.47	LOCAL TRAVEL
1108179	EDUCATIONAL ELECTRONICS	\$0.00	\$0.00	\$4,032.24	STUDENT CLASSRM SUPP
1108180	ELKINS PAULA A	\$0.00	\$58.93	\$0.00	LOCAL TRAVEL
1108181	ELMORE LISA	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1108182	FAMILY FUN BOUNCE	\$0.00	\$0.00	\$450.00	RENTAL-EQUIPMENT
1108183	FEDEX	\$0.00	\$0.00	\$39.71	POSTAGE
1108184	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$263.43	MAINTENANCE SUPPLIES
1108185	FERGUSON KIMBERLY	\$0.00	\$45.24	\$0.00	LOCAL TRAVEL
1108186	FIRST	\$0.00	\$0.00	\$325.00	OTHER INST SUPPLIES
1108187	FONGS ALTERATION INC	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
1108188	FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1108189	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$100.94	STUDENT CLASSRM SUPP
1108190	FULLER GLORIA	\$0.00	\$70.76	\$0.00	LOCAL TRAVEL
1108191	FUN AND FUNCTION LLC	\$0.00	\$0.00	\$273.32	OTHER INST SUPPLIES
1108192	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$300.00	ITEMS FOR RESALE
1108193	FUSSELL JULIE	\$0.00	\$0.00	\$221.16	IN-STATE TRAVEL
1108194	GATLIN JENNIFER	\$0.00	\$0.00	\$45.82	LOCAL TRAVEL
1108195	GENERAL MACHINERY CO INC	\$0.00	\$0.00	\$1,374.38	EQUIP REPAIR & MAINT
1108196	GENTRY MITZELLE	\$0.00	\$40.00	\$0.00	DEFERRED REVENUE
1108197	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$559.00	OTH NONINST SUPPLIES
1108198	GOODWIN SHERRI	\$0.00	\$0.00	\$58.00	LOCAL TRAVEL
1108199	GOVDEALS	\$0.00	\$0.00	\$579.27	OTHER TECHNICAL SERV
1108200	GRAHAM GWENDOLYN	\$0.00	\$116.00	\$0.00	LOCAL TRAVEL
1108201	GRAHAM WENDY GIBB	\$117.16	\$0.00	\$126.44	LOCAL TRAVEL;IN-STATE TRAVEL
1108202	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,714.80	MAINTENANCE SUPPLIES
1108203	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$540.68	OTHER INST SUPPLIES
1108204	GRIFFIN DEVONDRIA	\$0.00	\$773.40	\$0.00	IN-STATE TRAVEL
1108205	HALLMANS MUSIC	\$0.00	\$0.00	\$658.45	STUDENT CLASSRM SUPP
1108206	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$48.40	OTH NONINST SUPPLIES
1108207	HAND2MIND, INC.	\$0.00	\$830.15	\$0.00	STUDENT CLASSRM SUPP
1108208	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$22,900.00	BD IMP <\$50,000
1108209	HARPER CONNIE	\$0.00	\$104.98	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108210	HARPER DIANNA	\$0.00	\$0.00	\$18.56	LOCAL TRAVEL
1108211	HASSAN GLADYS	\$0.00	\$29.46	\$0.00	LOCAL TRAVEL
1108212	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$626.40	ITEMS FOR RESALE
1108213	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$478.50	REGISTRATION FEES;OTHER OBJECTS
1108214	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$463.74	MAINTENANCE SUPPLIES
1108215	HERITAGE PROPANE	\$0.00	\$0.00	\$88.02	PROPANE GAS
1108216	HERRON TAMIKA	\$0.00	\$146.45	\$0.00	LOCAL TRAVEL
1108217	HEYSE JEANNA	\$0.00	\$0.00	\$93.84	LOCAL TRAVEL
1108218	HODGES RICE BRITTANY	\$0.00	\$89.44	\$0.00	LOCAL TRAVEL
1108219	HOLT CHANELL	\$0.00	\$25.06	\$0.00	LOCAL TRAVEL
1108220	HORTON JENNIFER	\$0.00	\$302.68	\$0.00	IN-STATE TRAVEL
1108221	HUDSON TARSHEA	\$0.00	\$8.12	\$0.00	LOCAL TRAVEL
1108222	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1108223	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$873.06	MAINTENANCE SUPPLIES;VEHICLE PARTS
1108224	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$492.55	MAINTENANCE SUPPLIES
1108225	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$172.50	EQUIP REPAIR & MAINT
1108226	HVBOA	\$0.00	\$0.00	\$2,100.00	ATHLETIC OFFICIALS
1108227	HYPE SOCKS LLC	\$0.00	\$0.00	\$1,897.31	ATH & P E SUPPLIES
1108228	IMAGE MATTERS INC	\$0.00	\$0.00	\$1,555.00	OFFICE SUPPLIES
1108229	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$425.00	MAINTENANCE SUPPLIES
1108230	J W PEPPER	\$0.00	\$0.00	\$10.99	STUDENT CLASSRM SUPP
1108231	JOHNSON GLENDA	\$0.00	\$45.18	\$0.00	LOCAL TRAVEL
1108232	JOHNSON SHEILA	\$0.00	\$0.00	\$19.84	LOCAL TRAVEL
1108233	JONES DAVID	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1108234	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$129.81	OTH NONINST SUPPLIES
1108235	JROTC EXCHANGE	\$0.00	\$0.00	\$850.70	STUDENT CLASSRM SUPP;ATH & P E SUPPLIES
1108236	KAPLAN EARLY LEARNING CO	\$0.00	\$2,904.60	\$0.00	STUDENT CLASSRM SUPP
1108237	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,576.68	MAINTENANCE SUPPLIES
1108238	LADNER KELLIE	\$0.00	\$0.00	\$145.00	LOCAL TRAVEL
1108239	LAKESHORE LEARNING MATERIALS	\$0.00	\$29,070.29	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1108240	LANDMARK TOUR & TRAVEL LLC	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1108241	LANGFORD-MANNING ROSHUN	\$0.00	\$102.08	\$0.00	LOCAL TRAVEL
1108242	LARKINS-MUHAMMAD DONNA	\$0.00	\$2.16	\$0.00	LOCAL TRAVEL
1108243	LAWLER INGRID	\$0.00	\$57.65	\$0.00	LOCAL TRAVEL
1108244	LEE HIGH SCHOOL	\$0.00	\$0.00	\$308.50	REGISTRATION FEES;FOOD SERVICES
1108245	LEE HIGH SCHOOL	\$0.00	\$0.00	\$207.50	REGISTRATION FEES;FOOD SERVICES
1108246	LEE S SPORTING GOODS	\$0.00	\$0.00	\$194.90	ATH & P E SUPPLIES

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1108247	LENOVO (UNITED STATES) INC	\$0.00	\$1,100.00	\$2,620.00	STUDENT CLASSRM SUPP;ITEMS FOR RESALE;COMPUTER HDWRE <5000
1108248	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1108249	LEWIS ESMARITA C	\$0.00	\$23.32	\$0.00	LOCAL TRAVEL
1108250	LOCKER PRO LLC	\$0.00	\$0.00	\$6,850.00	ATH AND PHYSICAL ED
1108251	LONG ELIZABETH	\$0.00	\$0.00	\$342.74	IN-STATE TRAVEL
1108252	LONG PEGGY (A)	\$0.00	\$0.00	\$164.14	LOCAL TRAVEL
1108253	LYLE, SR., CHARLES RICHARD	\$0.00	\$0.00	\$133.98	LOCAL TRAVEL
1108254	MAJORS PAM	\$0.00	\$96.11	\$0.00	LOCAL TRAVEL
1108255	MALONE WINIFRED B (A)	\$0.00	\$34.22	\$0.00	LOCAL TRAVEL
1108256	MARTIN NORMA	\$0.00	\$121.92	\$0.00	LOCAL TRAVEL
1108257	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$18.56	LOCAL TRAVEL
1108258	MCCLUNEY CRISTI	\$0.00	\$0.00	\$153.12	LOCAL TRAVEL
1108259	MCDONALD CHER	\$0.00	\$67.28	\$0.00	LOCAL TRAVEL
1108260	MCDOWELL ENV CENTER	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1108261	MCLEOD DORIS	\$0.00	\$79.17	\$0.00	LOCAL TRAVEL
1108262	MCNEAL CATHY (A)	\$0.00	\$0.00	\$375.48	IN-STATE TRAVEL
1108263	MCTILLER PAMELA	\$0.00	\$0.00	\$189.66	LOCAL TRAVEL
1108264	METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$8,250.00	OTHER PROF SERVICES
1108265	MILLER SHIRLEY	\$0.00	\$0.00	\$226.96	IN-STATE TRAVEL
1108266	MITCHELL LAVELL	\$0.00	\$64.38	\$0.00	LOCAL TRAVEL
1108267	MOORE MARTHA (A)	\$0.00	\$0.00	\$61.94	LOCAL TRAVEL
1108268	MORRISON JERI	\$0.00	\$0.00	\$71.34	LOCAL TRAVEL
1108269	MOSES PHYLLIS	\$0.00	\$0.00	\$20.88	LOCAL TRAVEL
1108270	MOTIONWEAR LLC	\$0.00	\$0.00	\$311.85	ATH & P E SUPPLIES
1108271	MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$0.00	\$231.02	STUDENT CLASSRM SUPP
1108272	MURPHREE JOYE A	\$0.00	\$0.00	\$61.60	FURN & FIXTURES<5000;LOCAL TRAVEL
1108273	MYSTERY SCIENCE INC	\$0.00	\$0.00	\$499.00	INST SOFTWARE
1108274	NEELY COBLE COMPANY INC	\$0.00	\$0.00	\$3,966.62	EQUIP REPAIR & MAINT
1108275	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$8,360.00	ATHLETIC OFFICIALS
1108276	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$4,132.00	ITEMS FOR RESALE
1108277	OFF THE WALL	\$0.00	\$0.00	\$990.50	ATH & P E SUPPLIES;ITEMS FOR RESALE
1108278	OFFEI-DUA EMMANUEL	\$0.00	\$0.00	\$48.15	OTHER PROF SERVICES
1108279	ORANGEOFox LLC	\$0.00	\$0.00	\$780.00	OTHER PROF SERVICES
1108280	PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$396.00	OTHER INST SUPPLIES
1108281	PERSON JR ROBERT	\$0.00	\$0.00	\$50.98	FUEL-GASOLINE
1108282	PETTY MIRTHA	\$0.00	\$45.47	\$0.00	LOCAL TRAVEL
1108283	PHILLIPS ANGELINE	\$0.00	\$110.20	\$0.00	LOCAL TRAVEL

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1108284	SONOVA USA INC	\$0.00	\$0.00	\$278.99	TECHNICAL SERVICES
1108285	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$56.84	LOCAL TRAVEL
1108286	POSTIVE PROMOTIONS	\$0.00	\$0.00	\$261.55	OTHER INST SUPPLIES
1108287	PRESENTATION SOLUTIONS INC	\$0.00	\$34,615.35	\$0.00	INST EQUIPMENT
1108288	PRO ELECTRIC INC	\$0.00	\$0.00	\$38,296.95	BD IMP <\$50,000;EQUIP REPAIR & MAINT
1108289	PURITY DAIRIES, INC.	\$0.00	\$48,923.86	\$0.00	PURCHASED FOOD
1108290	QUNICY DRAMA SOCIETY	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
1108291	RASS LINDA	\$0.00	\$0.00	\$141.40	LOCAL TRAVEL
1108292	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$165.96	ITEMS FOR RESALE
1108293	RICH SARAH SKELTON	\$0.00	\$0.00	\$49.88	LOCAL TRAVEL
1108294	RILEY KIMBERLY F (A)	\$0.00	\$26.97	\$0.00	LOCAL TRAVEL
1108295	RIVERSIDE ASSESSMENTS, LLC	\$36,435.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1108296	ROBINS NEST	\$0.00	\$0.00	\$440.00	ATH & P E SUPPLIES
1108297	ROBINSON KRISTEN	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
1108298	SAAD RIZWANA	\$0.00	\$0.00	\$7.54	LOCAL TRAVEL
1108299	SAM S CLUB DIRECT	\$0.00	\$0.00	\$223.98	OTHER INST SUPPLIES;REGISTRATION FEES
1108300	SANDERSON YVONNE	\$0.00	\$365.14	\$0.00	OUT-OF-STATE TRAVEL
1108301	SAVAGE JONATHAN DANIEL	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1108302	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,430.19	ITEMS FOR RESALE
1108303	SCHOLASTIC MAGAZINES	\$0.00	\$4,111.26	\$4,757.56	STUDENT CLASSRM SUPP;MAGAZINES/PERIODICAL
1108304	SCHOOL SPECIALTY	\$0.00	\$0.00	\$2,836.41	STUDENT CLASSRM SUPP
1108305	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$624.55	STUDENT CLASSRM SUPP
1108306	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$20.30	LOCAL TRAVEL
1108307	SCOTT ELYSE	\$0.00	\$742.66	\$0.00	IN-STATE TRAVEL
1108308	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$172.50	REGISTRATION FEES
1108309	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$172.50	REGISTRATION FEES
1108310	SCRUGGS LLC	\$0.00	\$0.00	\$3,307.50	LAND & BLDG REPAIR/M
1108311	SHARP, JANET S.	\$0.00	\$35.03	\$0.00	LOCAL TRAVEL
1108312	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1108313	ALABAMA SKILLS USA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1108314	SMITH JULIE	\$0.00	\$0.00	\$32.48	LOCAL TRAVEL
1108315	SMITH KENNETH JEFFREY	\$0.00	\$0.00	\$203.18	IN-STATE TRAVEL
1108316	SNEEDS CLEANERS	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1108317	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$112.52	OTHER PROPERTY SERV
1108318	SOLIAN HEALTH	\$0.00	\$0.00	\$4,320.00	STUDENT EDUCATIONAL
1108319	SOUTHEAST ID	\$0.00	\$0.00	\$403.75	OTH NONINST SUPPLIES
1108320	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$420.00	EQUIP REPAIR & MAINT
1108321	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES

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1108322	SPENCO FUEL SERVICE	\$0.00	\$301.88	\$11,467.97	FUEL-GASOLINE;FUEL-DIESEL
1108323	SPIRIT COACH LLC	\$0.00	\$1,195.00	\$0.00	TRANSP-OTH PROVIDERS
1108324	SPUR EMPLOYMENT INC	\$0.00	\$22,229.97	\$0.00	OTHER PROF SERVICES
1108325	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,056.00	STUDENT CLASSRM SUPP
1108326	STRICKLAND COMPANIES	\$0.00	\$0.00	\$211.20	STUDENT CLASSRM SUPP
1108327	STRICKLAND PAPER CO	\$0.00	\$0.00	\$902.33	ITEMS FOR RESALE;OFFICE SUPPLIES
1108328	STRICKLAND REMITHIA	\$0.00	\$162.17	\$0.00	LOCAL TRAVEL
1108329	SUPPLY ROOM INC	\$0.00	\$0.00	\$1,539.65	STUDENT CLASSRM SUPP
1108330	T-MOBILE USA INC	\$0.00	\$0.00	\$5,498.76	TELECOMMUNICATION
1108331	TATE JENNIFER DIANE	\$0.00	\$0.00	\$64.38	LOCAL TRAVEL
1108332	TAYLOR KRISTIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1108333	TELLINIS ITALIANO	\$0.00	\$0.00	\$350.00	FOOD SERVICES
1108334	TENNESSEE WESLEYAN UNIVERSITY	\$0.00	\$0.00	\$200.00	PUBLIC COLLEGES
1108335	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$859.56	OTHER PROF SERVICES
1108336	THERAPY SHOPPE INC	\$0.00	\$0.00	\$675.63	OTHER INST SUPPLIES
1108337	THIS SIDE UP MOVING INC	\$0.00	\$2,175.00	\$0.00	FOOD SERVICES
1108338	THOMPSON COURTNEY	\$0.00	\$0.00	\$51.50	LOCAL TRAVEL
1108339	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$1,609.96	OTH NONINST SUPPLIES
1108340	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1108341	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$713.73	LAND & BLDG REPAIR/M
1108342	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$873.97	LAND & BLDG REPAIR/M
1108343	UNIFORM SHOPPE OF PIKEVILLE	\$0.00	\$0.00	\$5,043.00	OTHER INST SUPPLIES
1108344	US FOODS INC	\$0.00	\$157.12	\$0.00	FOOD SERV SUPPLIES
1108345	USERY KARI	\$0.00	\$0.00	\$116.58	LOCAL TRAVEL
1108346	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$107.99	ITEMS FOR RESALE
1108347	VARITRONICS LLC	\$0.00	\$1,546.90	\$0.00	STUDENT CLASSRM SUPP
1108348	VARSITY	\$0.00	\$0.00	\$79.25	ATH & P E SUPPLIES
1108349	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,286.66	ATH & P E SUPPLIES
1108350	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$38.98	LOCAL TRAVEL
1108351	WESTERN PSYCHOLOGICAL SERVICES	\$782.10	\$1,173.60	\$0.00	TESTING SUPPLIES
1108352	WHITENER ALLISON	\$0.00	\$0.00	\$46.98	LOCAL TRAVEL
1108353	WHITTLE MARQUETTA	\$0.00	\$118.32	\$0.00	LOCAL TRAVEL
1108354	WHOLESALE COMMERCIAL LAUNDRY	\$0.00	\$0.00	\$348.50	EQUIP REPAIR & MAINT
1108355	WHOLESALE CONTROLS	\$0.00	\$0.00	\$277.96	MAINTENANCE SUPPLIES
1108356	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1108357	WILKERSON THERESA	\$0.00	\$14.33	\$0.00	LOCAL TRAVEL
1108358	WILLIAMS LATONYA	\$0.00	\$19.95	\$0.00	LOCAL TRAVEL
1108359	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$294.10	ATH & P E SUPPLIES

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1108360	WINNING FOUNDATION INC	\$0.00	\$6,100.00	\$0.00	STUDENT EDUCATIONAL
1108361	WOODS TONYA	\$0.00	\$0.00	\$14.50	LOCAL TRAVEL
1108362	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$1,777.23	ATHL & PE EQUIP<5000
1108363	WYKE KAREN	\$0.00	\$0.00	\$84.68	LOCAL TRAVEL
1108364	XEROX CORPORATION	\$0.00	\$588.87	\$16,731.84	RENTAL-EQUIPMENT
1108365	YAMAGUCHI REGINA	\$0.00	\$0.00	\$105.56	LOCAL TRAVEL
1108366	AMAZON	\$0.00	\$0.00	\$1,395.43	STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000
1108367	ATBE	\$0.00	\$0.00	\$73,179.00	OTHER DUES AND FEES
1108368	HANCOCK TINA	\$0.00	\$0.00	\$307.56	IN-STATE TRAVEL
1108369	HUNTSVILLE UTILITIES	\$0.00	\$61,278.01	\$675,722.63	ELECTRICITY;WATER;NATURAL GAS
1108370	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$940.00	ITEMS FOR RESALE
1108371	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$8.86	STUDENT CLASSRM SUPP
1108372	ABDO PUBLISHING	\$0.00	\$3,270.45	\$0.00	STUDENT CLASSRM SUPP
1108373	ACT	\$0.00	\$653.12	\$0.00	STUDENT CLASSRM SUPP
1108374	COGNIA	\$0.00	\$3,440.43	\$0.00	STAFF ED SERVICES;IN-STATE TRAVEL
1108375	AED SUPERSTORE	\$0.00	\$0.00	\$308.09	STUDENT CLASSRM SUPP
1108376	AHSAA	\$0.00	\$0.00	\$280.00	ASSOCIATION DUES
1108377	AHSADCA	\$0.00	\$0.00	\$1,070.00	ASSOCIATION DUES
1108378	AIRBORNE ATHLETICS INC	\$0.00	\$0.00	\$7,040.00	ATHL & PE EQUIP<5000
1108379	AIRGAS SOUTH	\$0.00	\$0.00	\$694.46	STUDENT CLASSRM SUPP
1108380	ALABAMA ART SUPPLY INC	\$0.00	\$0.00	\$7,773.03	OTHER INST SUPPLIES
1108381	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$628.40	OTHER DUES AND FEES
1108382	ALABAMA FBLA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1108383	ALGY COSTUMES & UNIFORMS	\$0.00	\$0.00	\$217.80	ATH & P E SUPPLIES
1108384	ALL 4 FUN RENTALS	\$0.00	\$0.00	\$175.00	OTH NONINST SUPPLIES
1108385	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$368.95	ATH & P E SUPPLIES
1108386	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$940.00	OTHER OBJECTS
1108387	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$899.25	RENTAL-EQUIPMENT
1108388	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$15.00	ITEMS FOR RESALE
1108389	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,423.40	MEDICAL/HEALTH SERVI
1108390	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$3,465.54	CUSTODIAL SUPPLIES
1108391	AMIS GRAPHICS	\$0.00	\$0.00	\$660.00	ATH & P E SUPPLIES
1108392	APPLAUSE LEARNING RESOURCES	\$0.00	\$0.00	\$75.85	STUDENT CLASSRM SUPP
1108393	APPLE BUS COMPANY	\$0.00	\$0.00	\$20,663.98	TRANSP-OTH PROVIDERS
1108394	APPLE INC	\$0.00	\$0.00	\$995.00	STUDENT CLASSRM SUPP
1108395	ASCA	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1108396	ASCA	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
1108397	ASCD	\$0.00	\$969.00	\$0.00	REGISTRATION FEES;STAFF TRAIN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108398	ATHENS PAPER CO	\$0.00	\$0.00	\$1,251.60	ITEMS FOR RESALE
1108399	B&H PHOTO	\$70.14	\$0.00	\$2,718.94	AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP
1108400	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,048.69	ITEMS FOR RESALE
1108401	BARNES AND NOBLE	\$0.00	\$359.40	\$0.00	STAFF TRAIN SUPPLIES
1108402	BASS ANGELA	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1108403	BATISTA ANN MARIE (A)	\$0.00	\$357.90	\$77.14	IN-STATE TRAVEL;LOCAL TRAVEL
1108404	BILINGUAL DICTIONARIES INC	\$0.00	\$5,441.72	\$0.00	STUDENT CLASSRM SUPP
1108405	BIMBO BAKERIES	\$0.00	\$13,902.85	\$0.00	PURCHASED FOOD
1108406	BLICK ART MATERIALS	\$8,812.85	\$0.00	\$2,031.82	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1108407	BLICK ART MATERIALS	\$0.00	\$0.00	\$746.18	STUDENT CLASSRM SUPP
1108408	BLOOM INC.	\$0.00	\$0.00	\$4,115.52	ATH & P E SUPPLIES
1108409	BONDED FILTER CO LLC	\$0.00	\$0.00	\$11,103.80	EQUIP MAINT AGREEMTS
1108410	BREAKOUT, INC.	\$0.00	\$275.00	\$0.00	STUDENT CLASSRM SUPP
1108411	BROWN LEIGH ANN	\$0.00	\$0.00	\$467.48	IN-STATE TRAVEL;LOCAL TRAVEL
1108412	BRUMLEY JAMES	\$0.00	\$0.00	\$278.08	IN-STATE TRAVEL
1108413	BSN SPORTS	\$0.00	\$0.00	\$9,702.12	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1108414	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$340.00	MAINTENANCE SUPPLIES
1108415	BULK BOOKSTORE	\$0.00	\$1,342.00	\$0.00	STUDENT CLASSRM SUPP
1108416	BURKE ENTERPRISE, LLC	\$0.00	\$8,860.00	\$0.00	STAFF ED SERVICES
1108417	BURMAX COMPANY INC	\$0.00	\$0.00	\$359.76	STUDENT CLASSRM SUPP
1108418	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$10,000.00	EQUIP REPAIR & MAINT
1108419	CAMP RACHEL	\$0.00	\$0.00	\$107.88	LOCAL TRAVEL
1108420	CANTRELL KEITH	\$0.00	\$76.56	\$0.00	LOCAL TRAVEL
1108421	CAPSTONE	\$0.00	\$9,809.30	\$0.00	STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES
1108422	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,506.95	STUDENT CLASSRM SUPP
1108423	CARTER PAMELA	\$0.00	\$0.00	\$245.00	ASSOCIATION DUES
1108424	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1108425	CDW GOVERNMENT INC.	\$12,500.00	\$0.00	\$0.00	LICENSE FEES
1108426	CENTER FOR COLLABORATIVE CROOM	\$3,192.48	\$0.00	\$0.00	TEXTBOOKS
1108427	CEV MULTIMEDIA LTD	\$6,770.00	\$0.00	\$0.00	TEXTBOOKS
1108428	CINTAS CORPORATION #241	\$0.00	\$7,668.38	\$0.00	FOOD SERV SUPPLIES
1108429	CLASSROOM LIBRARY COMPANY	\$0.00	\$1,202.14	\$0.00	STAFF TRAIN SUPPLIES
1108430	CLAYTON ANDREA	\$0.00	\$0.00	\$151.50	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1108431	COLEMAN GEORGE ERNEST JR	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1108432	COLLEGE BOARD	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
1108433	COMER RONALD BRYAN	\$0.00	\$0.00	\$214.80	OTH NONINST SUPPLIES
1108434	CONARD LINFORD WINFIELD III	\$0.00	\$0.00	\$4,420.00	LAND & BLDG REPAIR/M
1108435	CONNECTION	\$0.00	\$0.00	\$598.00	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108436	CRANE BOOK SALES	\$0.00	\$0.00	\$2,530.30	ITEMS FOR RESALE
1108437	CRANE BOOK SALES	\$0.00	\$0.00	\$3,201.65	ITEMS FOR RESALE
1108438	CRANE BOOK SALES	\$0.00	\$0.00	\$2,636.64	ITEMS FOR RESALE
1108439	CROWN TROPHY	\$0.00	\$0.00	\$1,657.29	OTHER INST SUPPLIES
1108440	CURRICULUM ASSOCIATES INC	\$313.60	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1108441	DALLAS MILL DELI	\$0.00	\$0.00	\$560.00	FOOD SERVICES
1108442	DAVISON ANTHONY	\$0.00	\$0.00	\$84.57	OTHER FOOD SUPPLIES
1108443	DELL MARKETING L P	\$0.00	\$1,283.81	\$0.00	COMPUTER HDWRE <5000
1108444	DEMCO INC	\$0.00	\$0.00	\$921.27	OTH BOOKS/PERIODICAL
1108445	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$482.26	ITEMS FOR RESALE
1108446	DKAM INC	\$0.00	\$0.00	\$825.00	OTH NONINST SUPPLIES
1108447	DODGE LEARNING RESOURCES	\$0.00	\$0.00	\$22.54	STUDENT CLASSRM SUPP
1108448	DOLLAMUR LP	\$0.00	\$0.00	\$18,000.00	ATH & P E SUPPLIES
1108449	DOUBLE TIME DOCS, LLC	\$0.00	\$0.00	\$900.00	OTHER PROF ED SERVIC
1108450	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$569.30	ELECTRICITY
1108451	DRAKE HELEN	\$0.00	\$0.00	\$423.77	IN-STATE TRAVEL;LOCAL TRAVEL
1108452	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$581.59	LICENSE FEES
1108453	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$8,950.00	LAND & BLDG REPAIR/M
1108454	DUTY GEAR UNIFORMS	\$0.00	\$0.00	\$498.16	STUDENT CLASSRM SUPP
1108455	EARLY SERVICES INC	\$0.00	\$0.00	\$1,014.00	EQUIP REPAIR & MAINT
1108456	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$5,573.00	COMPUTER HDWRE <5000
1108457	FBLA-PBL, INC.	\$0.00	\$0.00	\$57.00	REGISTRATION FEES
1108458	FEBLES TERESA	\$0.00	\$0.00	\$89.90	LOCAL TRAVEL
1108459	FEDEX	\$0.00	\$0.00	\$118.42	POSTAGE
1108460	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$82.36	LOCAL TRAVEL
1108461	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$835.76	MAINTENANCE SUPPLIES
1108462	FIRST	\$0.00	\$0.00	\$325.00	STUDENT CLASSRM SUPP
1108463	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$317.17	STUDENT CLASSRM SUPP
1108464	FOLD A GOAL	\$0.00	\$0.00	\$537.53	OTHER INST SUPPLIES
1108465	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$392.00	STUDENT CLASSRM SUPP
1108466	FORESTWOOD FARM, INC.	\$0.00	\$26,426.85	\$0.00	PURCHASED FOOD
1108467	FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1108468	WILCO CAPITAL INC	\$0.00	\$0.00	\$5,088.00	ATH & P E SUPPLIES
1108469	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$93.34	STUDENT CLASSRM SUPP
1108470	GORDY ASHLEY	\$0.00	\$0.00	\$245.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1108471	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$429.00	MAINTENANCE SUPPLIES
1108472	GROSSHEIM HANNA	\$0.00	\$0.00	\$245.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1108473	HAND2MIND, INC.	\$0.00	\$17,768.33	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108474	HARAWAY DONNA	\$0.00	\$0.00	\$248.80	IN-STATE TRAVEL
1108475	HARPER NICOLE	\$0.00	\$0.00	\$207.52	STUDENT CLASSRM SUPP
1108476	HATCHER CANDACE	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1108477	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$245.00	REGISTRATION FEES
1108478	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,235.00	MAINTENANCE SUPPLIES
1108479	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,804.00	\$0.00	STAFF ED SERVICES
1108480	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$42.35	OTH NONINST SUPPLIES
1108481	HUNTER CRYSTAL	\$0.00	\$0.00	\$16.70	LOCAL TRAVEL
1108482	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$436.88	MAINTENANCE SUPPLIES
1108483	ICEMAKERS, INC.	\$0.00	\$0.00	\$195.89	MAINTENANCE SUPPLIES
1108484	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$5,750.00	ATH & P E SUPPLIES
1108485	J W PEPPER	\$0.00	\$0.00	\$77.89	OTHER INST SUPPLIES
1108486	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$398.09	STUDENT CLASSRM SUPP
1108487	J W PEPPER & SON INC	\$0.00	\$0.00	\$291.99	STUDENT CLASSRM SUPP
1108488	JCS BBQ LLC	\$0.00	\$0.00	\$175.00	FOOD SERVICES
1108489	JONES ANDREA	\$0.00	\$0.00	\$176.32	TRANSP-OTH PROVIDERS
1108490	KACHELMAN BETHANY	\$0.00	\$0.00	\$63.22	LOCAL TRAVEL
1108491	KING WILLIAM	\$0.00	\$0.00	\$74.00	REGISTRATION FEES;OFFICE SUPPLIES
1108492	KNOTTS MICHAEL	\$0.00	\$0.00	\$276.95	FOOD SERVICES;OTHER INST SUPPLIES
1108493	KROGER	\$0.00	\$0.00	\$40.26	ITEMS FOR RESALE
1108494	KUTA SOFTWARE LLC	\$0.00	\$0.00	\$871.00	STUDENT CLASSRM SUPP
1108495	LANGS SPORTING GOODS	\$0.00	\$0.00	\$2,149.20	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP
1108496	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$109,022.94	LEGAL FEES
1108497	LEARNINGHEADPHONES.COM	\$0.00	\$3,134.10	\$0.00	STUDENT CLASSRM SUPP
1108498	LED ORANGE LLC	\$0.00	\$0.00	\$1,875.00	RENTAL-EQUIPMENT
1108499	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,987.30	ATH & P E SUPPLIES
1108500	LENOVO (UNITED STATES) INC	\$0.00	\$69,152.00	\$11,400.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;ITEMS FOR RESALE
1108501	LEWIS JENNIFER	\$0.00	\$53.90	\$0.00	DEFERRED REVENUE
1108502	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
1108503	LOVELACE JULEE	\$0.00	\$0.00	\$92.00	OTHER OBJECTS
1108504	MACIE PUBLISHING CO	\$0.00	\$0.00	\$538.22	STUDENT CLASSRM SUPP
1108505	MPS	\$0.00	\$0.00	\$49,955.00	SOFTWARE MAINT AGREE
1108506	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$1,199.90	MAINTENANCE SUPPLIES
1108507	MARCOS PIZZA #8040	\$0.00	\$0.00	\$37.50	ITEMS FOR RESALE
1108508	MARLOW WHITE UNIFORMS INC	\$0.00	\$0.00	\$594.00	STUDENT CLASSRM SUPP
1108509	MARTINEZ MARY ANTANA	\$0.00	\$0.00	\$69.02	LOCAL TRAVEL
1108510	MCNEAL CATHY (A)	\$0.00	\$0.00	\$25.50	POSTAGE

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1108511	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$25,293.00	AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES;LICENSE FEES
1108512	MONTAGUE PORTIA	\$0.00	\$0.00	\$292.32	TRANSP-OTH PROVIDERS
1108513	MONTGOMERY ANGELA	\$0.00	\$0.00	\$52.78	LOCAL TRAVEL
1108514	MR ROOTER	\$0.00	\$0.00	\$485.00	EQUIP REPAIR & MAINT
1108515	MU ALPHA THETA	\$0.00	\$0.00	\$11.10	REGISTRATION FEES
1108516	MULLINS BILLY	\$0.00	\$1,030.70	\$0.00	OUT-OF-STATE TRAVEL
1108517	MY BINDING.COM	\$0.00	\$0.00	\$521.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1108518	MYSTERY SCIENCE INC	\$0.00	\$0.00	\$99.00	OTHER INST SUPPLIES
1108519	NABORS BROOKE	\$0.00	\$0.00	\$248.00	OTHER PROF SERVICES
1108520	NASCO	\$0.00	\$0.00	\$19.08	STUDENT CLASSRM SUPP
1108521	NEWSELA INC	\$0.00	\$4,700.00	\$0.00	STAFF ED SERVICES
1108522	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$6,150.00	ATHLETIC OFFICIALS
1108523	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$5,735.00	ATHLETIC OFFICIALS
1108524	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$860.32	LAND & BLDG REPAIR/M
1108525	NORWOOD CARLA	\$0.00	\$0.00	\$100.57	LOCAL TRAVEL
1108526	NUNN SABRINA	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1108527	OFF THE WALL	\$0.00	\$0.00	\$1,391.90	ATH & P E SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES
1108528	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$98.02	LOCAL TRAVEL
1108529	ORANGEFOX LLC	\$0.00	\$0.00	\$2,254.00	OTHER PROF SERVICES
1108530	PALMER MISTI	\$0.00	\$0.00	\$56.84	LOCAL TRAVEL
1108531	PERFECTION LEARNING CORP	\$0.00	\$0.00	\$229.43	STUDENT CLASSRM SUPP
1108532	PHILLIPS PAM	\$0.00	\$0.00	\$246.68	IN-STATE TRAVEL
1108533	PICKENS TYRA	\$0.00	\$0.00	\$103.82	LOCAL TRAVEL
1108534	POCKET NURSE	\$0.00	\$0.00	\$769.54	STUDENT CLASSRM SUPP
1108535	POINT MALLARD PARK	\$0.00	\$0.00	\$888.00	REGISTRATION FEES
1108536	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$1,600.00	REGISTRATION FEES
1108537	PRESENTATION SOLUTIONS INC	\$0.00	\$69,230.70	\$1,749.53	INST EQUIPMENT;STUDENT CLASSRM SUPP
1108538	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$4,354.25	STUDENT CLASSRM SUPP
1108539	PURCHASE POWER	\$0.00	\$0.00	\$241.86	POSTAGE
1108540	R & R SPORTS	\$0.00	\$0.00	\$40.00	ATH & P E SUPPLIES
1108541	RED HANGER CLEANERS	\$0.00	\$0.00	\$399.50	OTHER PROF SERVICES
1108542	RHEINFURTH NANCY	\$0.00	\$0.00	\$119.48	LOCAL TRAVEL
1108543	RIVERSIDE ASSESSMENTS, LLC	\$0.00	\$1,185.43	\$0.00	TESTING SUPPLIES
1108544	ROBBINS TAMARA	\$0.00	\$0.00	\$47.56	LOCAL TRAVEL
1108545	ROGERS JANICE	\$0.00	\$0.00	\$250.16	IN-STATE TRAVEL
1108546	ROMAN THERESA	\$0.00	\$0.00	\$45.24	LOCAL TRAVEL
1108547	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$4,023.97	LAND & BLDG REPAIR/M

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1108548	SAGE PUBLICATIONS INC	\$0.00	\$2,351.20	\$0.00	STAFF TRAIN SUPPLIES
1108549	SAM S CLUB DIRECT	\$0.00	\$0.00	\$695.98	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;CUSTODIAL SUPPLIES;FUEL-GASOLINE
1108550	SAMS CLUB CREDIT	\$0.00	\$0.00	\$16.49	OTHER FOOD SUPPLIES
1108551	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$735.36	STUDENT CLASSRM SUPP
1108552	SCHOLASTIC INC.	\$0.00	\$307.69	\$0.00	STUDENT CLASSRM SUPP
1108553	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$179.99	STUDENT CLASSRM SUPP
1108554	SCHOOL SPECIALTY	\$0.00	\$0.00	\$1,415.40	STUDENT CLASSRM SUPP
1108555	EDUCATORS PUBLISHING SERVICE	\$0.00	\$6,997.50	\$533.44	STAFF ED SERVICES;STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES
1108556	SCHOOLCRAFT	\$0.00	\$1,639.08	\$2,135.45	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1108557	SCOTT HELEN	\$0.00	\$0.00	\$376.14	OTHER FOOD SUPPLIES
1108558	SCRUGGS LLC	\$0.00	\$0.00	\$10,644.84	LAND & BLDG REPAIR/M
1108559	SHANNON JACKSON PHOTOGRAPHY	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1108560	SHARP COMMUNICATION	\$0.00	\$0.00	\$12,957.77	EQUIP MAINT AGREEMTS;LICENSE FEES;OTH NONINST SUPPLIES
1108561	SHERWIN WILLIAMS	\$0.00	\$0.00	\$46.83	MAINTENANCE SUPPLIES
1108562	SHOCKLEY SHEILA	\$0.00	\$119.71	\$0.00	LOCAL TRAVEL
1108563	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$6,786.00	ATH & P E SUPPLIES;OTHER OBJECTS;OTHER INST SUPPLIES
1108564	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$385.00	OTH NONINST SUPPLIES
1108565	SMITH JOHN HUNTER	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1108566	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$4,147.32	OTHER INST SUPPLIES
1108567	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$60.00	OTHER PROF SERVICES
1108568	SPORTSDECALS	\$0.00	\$0.00	\$353.67	ATH & P E SUPPLIES
1108569	SPUR EMPLOYMENT INC	\$49,425.51	\$13,339.16	\$412,557.10	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1108570	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,452.66	STUDENT CLASSRM SUPP
1108571	STRICKLAND COMPANIES	\$0.00	\$0.00	\$7,629.60	STUDENT CLASSRM SUPP
1108572	STRICKLAND PAPER CO	\$0.00	\$4,853.77	\$16,029.76	STUDENT CLASSRM SUPP;PRINTING AND BINDING;OTHER INST SUPPLIES;PARENT INST SUPPLIES
1108573	T-MOBILE USA INC	\$0.00	\$0.00	\$15,094.41	TELECOMMUNICATION
1108574	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$217.21	IN-STATE TRAVEL
1108575	LIBRARY STORE	\$0.00	\$442.64	\$0.00	STUDENT CLASSRM SUPP
1108576	THERAPY SHOPPE INC	\$0.00	\$2,398.26	\$0.00	OTHER INST SUPPLIES
1108577	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$7,218.25	OTHER PROPERTY SERV
1108578	TITAN MANUFACTURING	\$0.00	\$0.00	\$385.04	ATH & P E SUPPLIES
1108579	TRANE COMPANY	\$0.00	\$0.00	\$30,582.29	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1108580	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$282.87	OTHER INST SUPPLIES
1108581	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$757.00	MAINTENANCE SUPPLIES

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1108582	TUCKER DANA	\$0.00	\$0.00	\$90.99	OTH NONINST SUPPLIES
1108583	TUMBLEWEED PRESS INC	\$0.00	\$1,677.90	\$0.00	STUDENT CLASSRM SUPP
1108584	ULINE INC	\$0.00	\$0.00	\$986.40	OTH NONINST SUPPLIES
1108585	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$935.00	REGISTRATION FEES
1108586	US SPACE & ROCKET CENTER	\$0.00	\$374.00	\$0.00	REGISTRATION FEES
1108587	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$265.65	OTHER FOOD SUPPLIES
1108588	VARITRONICS LLC	\$0.00	\$0.00	\$768.69	STUDENT CLASSRM SUPP
1108589	VARSITY	\$0.00	\$0.00	\$1,806.40	ATH & P E SUPPLIES
1108590	VARSITY	\$0.00	\$0.00	\$224.90	ATH & P E SUPPLIES
1108591	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$469.21	ATH & P E SUPPLIES
1108592	VEX ROBOTICS INC	\$0.00	\$0.00	\$1,715.06	STUDENT CLASSRM SUPP
1108593	VOCABULARY SPELLING CITY	\$0.00	\$0.00	\$426.60	OTHER INST SUPPLIES
1108594	WALMART	\$0.00	\$0.00	\$39.74	OFFICE SUPPLIES
1108595	WALLS DONNA	\$0.00	\$0.00	\$5.92	LOCAL TRAVEL
1108596	WEAVER ROBERT	\$0.00	\$0.00	\$1,144.00	LAND & BLDG REPAIR/M
1108597	WEBB GARY DON	\$0.00	\$0.00	\$139.20	LOCAL TRAVEL
1108598	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1108599	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$641.30	\$0.00	TESTING SUPPLIES
1108600	WHOLESALE COMMERCIAL LAUNDRY	\$0.00	\$0.00	\$192.74	EQUIP REPAIR & MAINT
1108601	WOW	\$0.00	\$0.00	\$13.74	OTHER TECHNICAL SERV
1108602	WILHOITE JOHN	\$0.00	\$0.00	\$37.61	STUDENT CLASSRM SUPP
1108603	WINNING FOUNDATION INC	\$0.00	\$6,100.00	\$0.00	STUDENT EDUCATIONAL
1108604	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$291.98	MAINTENANCE SUPPLIES
1108605	WOOD FRUITTICHER GROCERY CO	\$0.00	\$265,638.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1108606	XEROX CORPORATION	\$0.00	\$0.00	\$727.98	RENTAL-EQUIPMENT
1108607	A T & T	\$0.00	\$0.00	\$418.27	TELEPHONE
1108608	A-1 APPLIANCE PARTS	\$0.00	\$29.89	\$0.00	MAINTENANCE SUPPLIES
1108609	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$503.70	ITEMS FOR RESALE
1108610	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$5,210.00	\$0.00	FOOD SERVICES
1108611	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$787.75	LAND & BLDG REPAIR/M
1108612	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,458.65	CUSTODIAL SUPPLIES
1108613	BARRETT VICKIE L (T)	\$0.00	\$63.50	\$0.00	LOCAL TRAVEL
1108614	BECKER-BEVERLY MIRIAM	\$0.00	\$0.00	\$78.30	LOCAL TRAVEL
1108615	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$155.64	RENTAL-EQUIPMENT
1108616	BIG BOUNCE RENTALS	\$0.00	\$0.00	\$285.00	RENTAL-EQUIPMENT
1108617	BIMBO BAKERIES	\$0.00	\$1,350.73	\$0.00	PURCHASED FOOD
1108618	BONDED FILTER CO LLC	\$0.00	\$0.00	\$7,301.75	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108619	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$9,600.00	EQUIP REPAIR & MAINT
1108620	C SPIRE BUSINESS	\$0.00	\$0.00	\$147,798.99	TELECOMMUNICATION;TELEPHONE
1108621	CARRIER CORPORATION	\$0.00	\$0.00	\$1,514.72	EQUIP REPAIR & MAINT
1108622	CENTURYLINK	\$0.00	\$0.00	\$16,195.58	TELEPHONE;OTHER COMMUNICATION;FINES AND PENALTIES
1108623	CINTAS CORPORATION #241	\$0.00	\$898.38	\$2,080.48	EQUIP MAINT AGREEMTS;FOOD SERV SUPPLIES
1108624	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1108625	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,850.00	LAND & BLDG REPAIR/M
1108626	EARLY SERVICES INC	\$0.00	\$0.00	\$831.50	EQUIP REPAIR & MAINT
1108627	FENCL ARIANNE	\$0.00	\$0.00	\$48.66	LOCAL TRAVEL
1108628	FERGUSON ENTERPRISES, INC	\$0.00	\$87.78	\$528.21	MAINTENANCE SUPPLIES
1108629	FORESTWOOD FARM, INC.	\$0.00	\$3,054.55	\$0.00	PURCHASED FOOD
1108630	GRAINGER	\$0.00	\$0.00	\$189.47	ITEMS FOR RESALE
1108631	GRAYBAR ELECTRIC CO 7300	\$0.00	\$62.84	\$6,009.47	MAINTENANCE SUPPLIES
1108632	GREEN DERRIUS	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1108633	HALLMANS MUSIC	\$0.00	\$0.00	\$194.47	STUDENT CLASSRM SUPP
1108634	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$921.68	\$0.00	OTHER DUES AND FEES
1108635	HEINISCH PATTI	\$0.00	\$0.00	\$36.54	LOCAL TRAVEL
1108636	HERO ATHLETIC WEAR LLC	\$0.00	\$0.00	\$2,940.00	ATH & P E SUPPLIES
1108637	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,010.20	MAINTENANCE SUPPLIES
1108638	JEFFERSON PATRICIA	\$0.00	\$14.04	\$0.00	LOCAL TRAVEL
1108639	JONES-MCLEOD,INC.	\$0.00	\$748.42	\$0.00	MAINTENANCE SUPPLIES;LOCAL TRAVEL
1108640	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$266.70	LIBRARY/MEDIA BOOKS
1108641	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$711.20	TIRES
1108642	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,275.00	LAND & BLDG REPAIR/M
1108643	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$62.06	LOCAL TRAVEL
1108644	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,250.60	ATH & P E SUPPLIES
1108645	LENOVO (UNITED STATES) INC	\$0.00	\$212.30	\$0.00	COMPUTER HDWRE <5000
1108646	LOWE S	\$0.00	\$193.62	\$0.00	MAINTENANCE SUPPLIES
1108647	MATTHEWS DENINE	\$0.00	\$407.16	\$0.00	IN-STATE TRAVEL
1108648	METZ SHERILL	\$0.00	\$0.00	\$50.00	FEES
1108649	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$2,047.00	CUSTODIAL SUPPLIES
1108650	OMI INC	\$0.00	\$0.00	\$1,680.62	LAND & BLDG REPAIR/M
1108651	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$470.00	LAND & BLDG REPAIR/M
1108652	PRO ELECTRIC INC	\$0.00	\$0.00	\$143.25	EQUIP REPAIR & MAINT
1108653	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$231.75	OTH NONINST SUPPLIES
1108654	SCOREBOARD SALES & SERVICE	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
1108655	SHAVERS KAREN	\$0.00	\$8.10	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108656	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$670.00	ITEMS FOR RESALE
1108657	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$181.24	OTHER PROPERTY SERV
1108658	SOLIANT HEALTH	\$0.00	\$0.00	\$2,304.00	STUDENT EDUCATIONAL
1108659	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$5,030.00	STUDENT CLASSRM SUPP
1108660	SPUR EMPLOYMENT INC	\$0.00	\$55,457.12	\$0.00	OTHER PROF SERVICES
1108661	STRICKLAND PAPER CO	\$0.00	\$0.00	\$950.40	OTHER INST SUPPLIES
1108662	T-MOBILE	\$0.00	\$0.00	\$7,970.07	TELECOMMUNICATION;OTHER TECHNICAL SERV
1108663	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$1,391.25	OTHER PROPERTY SERV
1108664	TRANE COMPANY	\$0.00	\$0.00	\$9,289.34	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1108665	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$347.40	MAINTENANCE SUPPLIES
1108666	WITTICHEN SUPPLY COMPANY	\$0.00	\$615.64	\$0.00	MAINTENANCE SUPPLIES
1108667	WOOD FRUITTICHER GROCERY CO	\$0.00	\$52,143.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1108668	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$502.02	RENTAL-EQUIPMENT
		\$259,964.09	\$1,707,743.57	\$3,698,818.08	