

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2019 - 11/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109424	COMPASS BANK	\$1,177.58	\$0.00	\$8,700.10	ACCOUNTS PAYABLE
1109425	4IMPRINT, INC.	\$0.00	\$0.00	\$1,920.67	PURCHASED FOOD;ADVERTISING
1109426	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1109427	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1109428	AIM FUNDRAISING SERVICES	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1109429	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1109430	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$985.00	OTHER DUES AND FEES
1109431	STATE OF ALABAMA	\$0.00	\$0.00	\$501,353.55	INTEREST
1109432	ALABAMA FBLA	\$0.00	\$800.00	\$0.00	OUT-OF-STATE TRAVEL
1109433	AMAZON	\$0.00	\$0.00	\$351.84	FURN & FIXTURES<5000;STUDENT CLASSRM SUPP
1109434	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$197,665.62	STUDENT EDUCATIONAL
1109435	ASCA	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1109436	NATIONAL HEALTHCAREER	\$4,899.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109437	AUBURN UNIVERSITY	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1109438	B&H PHOTO	\$0.00	\$0.00	\$260.55	STUDENT CLASSRM SUPP
1109439	BAER CONNIE DUROSS	\$0.00	\$0.00	\$165.88	LOCAL TRAVEL
1109440	BATTLES TONIA	\$0.00	\$0.00	\$346.26	LOCAL TRAVEL
1109441	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$111.48	RENTAL-EQUIPMENT
1109442	BIMBO BAKERIES	\$0.00	\$12,787.48	\$0.00	PURCHASED FOOD
1109443	BLEVINS BICYCLE COMPANY LLC	\$0.00	\$0.00	\$79.96	OTHER INST SUPPLIES
1109444	BLOOM INC.	\$0.00	\$0.00	\$238.00	ATH & P E SUPPLIES
1109445	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$514.00	ATH & P E SUPPLIES
1109446	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$355.50	STUDENT CLASSRM SUPP
1109447	BSN SPORTS	\$0.00	\$0.00	\$538.75	ATH & P E SUPPLIES
1109448	BSN SPORTS INC	\$0.00	\$0.00	\$1,555.50	OTHER INST SUPPLIES
1109449	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,870.00	LAND & BLDG REPAIR/M
1109450	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$416.00	REGISTRATION FEES
1109451	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$13.85	STUDENT CLASSRM SUPP
1109452	CANEER WILLIAM J JR (A)	\$0.00	\$0.00	\$479.00	ITEMS FOR RESALE
1109453	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$7,522.00	TRANSP-OTH PROVIDERS
1109454	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$113.03	STUDENT CLASSRM SUPP
1109455	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1109456	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,204.00	OTHER OBJECTS

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1109457	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$9,828.00	\$0.00	STUDENT CLASSRM SUPP
1109458	CENTURYLINK	\$0.00	\$0.00	\$14,830.37	TELEPHONE;OTHER COMMUNICATION
1109459	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1109460	CINTAS CORPORATION #241	\$0.00	\$8,628.04	\$0.00	FOOD SERV SUPPLIES
1109461	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$1,225.00	OTHER PROF SERVICES
1109462	CORBITT PATRICIA	\$0.00	\$0.00	\$200.68	LOCAL TRAVEL
1109463	CORRIGAN AMANDA	\$0.00	\$0.00	\$1,630.32	ATH & P E SUPPLIES
1109464	CROWES SCREEN PRINTING LLC	\$0.00	\$0.00	\$245.00	OTH NONINST SUPPLIES
1109465	DANIEL ASHLEY	\$0.00	\$0.00	\$87.00	OTH NONINST SUPPLIES
1109466	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1109467	DAVISON ANTHONY	\$0.00	\$0.00	\$55.74	LOCAL TRAVEL
1109468	DEMCO INC	\$0.00	\$0.00	\$465.17	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
1109469	DIXON HOVET	\$0.00	\$0.00	\$404.71	OTHER FOOD SUPPLIES
1109470	DRIGGERS SHARON	\$0.00	\$0.00	\$23.00	IN-STATE TRAVEL
1109471	EDGENUITY INC.	\$0.00	\$23,857.00	\$0.00	INST SOFTWARE
1109472	FBLA-PBL, INC.	\$0.00	\$0.00	\$310.00	REGISTRATION FEES
1109473	FBLA-PBL NATIONAL CENTER	\$0.00	\$231.00	\$77.00	REGISTRATION FEES
1109474	FEDEX	\$0.00	\$0.00	\$137.17	POSTAGE
1109475	FENCL ARIANNE	\$0.00	\$0.00	\$67.81	LOCAL TRAVEL
1109476	FORESTWOOD FARM, INC.	\$0.00	\$45,246.84	\$0.00	PURCHASED FOOD
1109477	FOWLER-FINN THOMAS	\$0.00	\$3,026.84	\$0.00	STAFF ED SERVICES
1109478	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$795.66	STUDENT CLASSRM SUPP
1109479	LITANIA SPORTS GROUP	\$0.00	\$0.00	\$4,137.74	ATH & P E SUPPLIES
1109480	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$107.50	OTH NONINST SUPPLIES
1109481	GOPHER SPORT	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
1109482	GOVDEALS	\$0.00	\$0.00	\$129.90	OTHER TECHNICAL SERV
1109483	GRANDMAMA DEAR DEARS	\$0.00	\$0.00	\$384.00	OTHER FOOD SUPPLIES
1109484	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$234.17	IN-STATE TRAVEL;LOCAL TRAVEL
1109485	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$852.80	OTHER OBJECTS
1109486	GREEN JASMINE DANA E	\$0.00	\$0.00	\$176.68	LOCAL TRAVEL
1109487	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$1,648.40	OTHER INST SUPPLIES
1109488	GRISSOM HIGH ROTC	\$0.00	\$0.00	\$6,410.23	ATH & P E SUPPLIES;OUT-OF-STATE TRAVEL;REGISTRATION FEES
1109489	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$100.40	OTHER OBJECTS
1109490	HAND2MIND, INC.	\$0.00	\$1,336.61	\$0.00	STUDENT CLASSRM SUPP
1109491	HARBIN ZACHERY	\$0.00	\$0.00	\$102.20	LOCAL TRAVEL
1109492	HCDA	\$0.00	\$0.00	\$3,140.00	REGISTRATION FEES
1109493	HEART OF VALLEY YMCA	\$0.00	\$363.00	\$0.00	REGISTRATION FEES

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1109494	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$8,900.00	OTHER EQUIPMENT
1109495	HILL DEBORAH	\$0.00	\$357.90	\$0.00	IN-STATE TRAVEL
1109496	HILL MATTIE	\$0.00	\$0.00	\$97.59	OTH NONINST SUPPLIES
1109497	HOLMAN ROMETHA KILLIAN	\$0.00	\$85.03	\$0.00	IN-STATE TRAVEL
1109498	ALABAMA HOSA	\$0.00	\$0.00	\$2,160.00	REGISTRATION FEES
1109499	HUNSECKER SUSAN	\$0.00	\$0.00	\$45.82	LOCAL TRAVEL
1109500	HUNTSVILLE HOSPITAL FOUNDATION	\$0.00	\$0.00	\$230.40	OTHER OBJECTS
1109501	HUNTSVILLE HOSPITAL FOUNDATION	\$0.00	\$0.00	\$564.00	OTHER OBJECTS
1109502	HVBOA	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
1109503	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$26.24	STUDENT CLASSRM SUPP
1109504	J W PEPPER & SON INC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
1109505	JOHNSON JULIAN	\$0.00	\$0.00	\$31.56	LOCAL TRAVEL
1109506	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$249.90	LICENSE FEES
1109507	LANG CHRISTY L	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1109508	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,789.51	OTHER PURCHASED SERV;OTHER PROF SERVICES
1109509	LEE S SPORTING GOODS	\$0.00	\$0.00	\$443.40	OTHER INST SUPPLIES
1109510	LEGG ELIZABETH	\$0.00	\$0.00	\$120.64	LOCAL TRAVEL
1109511	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$15,100.00	COMPUTER HARDWARE;ITEMS FOR RESALE
1109512	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$175.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER OBJECTS
1109513	LYON FAMILY FARMS	\$144.00	\$0.00	\$680.00	REGISTRATION FEES
1109514	MARCOS PIZZA #8040	\$0.00	\$0.00	\$90.00	FOOD SERVICES;OTHER FOOD SUPPLIES
1109515	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$149.85	OTHER INST SUPPLIES
1109516	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$203.58	LOCAL TRAVEL
1109517	MIZE LEIGHANN	\$0.00	\$0.00	\$76.33	LOCAL TRAVEL
1109518	MURPHREE JOYE A	\$0.00	\$0.00	\$55.14	OTH NONINST SUPPLIES
1109519	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$4,169.85	LICENSE FEES;OTHER INST SUPPLIES
1109520	NABOA	\$0.00	\$0.00	\$9,180.00	ATHLETIC OFFICIALS
1109521	NATIONAL ASSESSMENT & TESTING	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1109522	NATIONAL BOARD FOR	\$0.00	\$0.00	\$1,900.00	REGISTRATION FEES
1109523	NATIONAL SPEECH AND DEBATE	\$0.00	\$0.00	\$149.00	ASSOCIATION DUES
1109524	NISKA JERVON BRANDON	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
1109525	OFF THE WALL	\$0.00	\$0.00	\$3,452.45	ITEMS FOR RESALE;ATH & P E SUPPLIES
1109527	PJ CHEESE, INC.	\$0.00	\$0.00	\$87.25	OTHER FOOD SUPPLIES
1109528	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$63.80	LOCAL TRAVEL
1109529	PIRI INODU	\$0.00	\$0.00	\$33.95	OTH NONINST SUPPLIES
1109530	POTTER MARY ELIZABETH	\$0.00	\$0.00	\$12.18	STUDENT CLASSRM SUPP
1109531	PRINT TWO IMPRESS	\$0.00	\$0.00	\$1,568.00	OTHER FOOD SUPPLIES

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1109532	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
1109533	PURITY DAIRIES, INC.	\$0.00	\$37,978.73	\$0.00	PURCHASED FOOD
1109534	R & R SPORTS	\$0.00	\$0.00	\$289.00	ATH & P E SUPPLIES
1109535	RANDOLPH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1109536	REDI-TO-SERVE	\$0.00	\$0.00	\$98.69	OTHER FOOD SUPPLIES
1109537	RICE CARLTON A	\$0.00	\$0.00	\$600.00	ITEMS FOR RESALE
1109538	RICHIE DIANE	\$0.00	\$756.50	\$477.45	IN-STATE TRAVEL;ITEMS FOR RESALE
1109539	ROBERTS GROUP INC.	\$0.00	\$0.00	\$30.75	RENTAL-EQUIPMENT
1109540	ROBOTIC EVENTS	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1109541	SAM S CLUB DIRECT	\$0.00	\$0.00	\$620.93	OTH NONINST SUPPLIES;FOOD SERVICES;OTHER FOOD SUPPLIES
1109542	SAM S CLUB DIRECT	\$0.00	\$0.00	\$899.09	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1109543	SAM S CLUB DIRECT	\$0.00	\$0.00	\$30.31	OTH NONINST SUPPLIES
1109544	SAMS CLUB CREDIT	\$0.00	\$0.00	\$789.19	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES;ITEMS FOR RESALE
1109545	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$29.50	OTHER FOOD SUPPLIES
1109546	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$2,988.19	ITEMS FOR RESALE
1109547	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,929.50	ITEMS FOR RESALE
1109548	SEXTON WELDING	\$377.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109549	SHARP COMMUNICATION	\$0.00	\$4,170.00	\$35.00	STUDENT CLASSRM SUPP;TELEPHONE
1109550	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$3,104.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1109551	SITSPOTS	\$0.00	\$0.00	\$48.94	OTHER INST SUPPLIES
1109552	SMITH TOWANA	\$0.00	\$62.30	\$0.00	LOCAL TRAVEL
1109553	SPENCO FUEL SERVICE	\$0.00	\$328.04	\$10,181.71	FUEL-GASOLINE;FUEL-DIESEL
1109554	SPIRIT COACH LLC	\$0.00	\$0.00	\$320.00	TRANSP-OTH PROVIDERS
1109555	SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$378.34	IN-STATE TRAVEL
1109556	SPUR EMPLOYMENT INC	\$24,451.70	\$6,076.65	\$210,639.72	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1109557	STREET LIGHT RECRUITING	\$0.00	\$0.00	\$899.97	OTHER PROF SERVICES
1109558	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,056.00	STUDENT CLASSRM SUPP
1109559	STRICKLAND PAPER CO	\$0.00	\$0.00	\$792.00	OFFICE SUPPLIES
1109560	SWANNER GENE	\$0.00	\$0.00	\$20.00	ITEMS FOR RESALE
1109561	T-MOBILE USA INC	\$0.00	\$830.03	\$10,994.66	TELEPHONE;TELECOMMUNICATION
1109562	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$3,100.00	TRANSP-OTH PROVIDERS
1109563	TATE FARMS	\$0.00	\$0.00	\$987.00	OTHER OBJECTS;REGISTRATION FEES
1109564	TATE FARMS	\$679.00	\$0.00	\$0.00	REGISTRATION FEES
1109565	TENNESSEE AQUARIUM	\$0.00	\$0.00	\$1,478.00	OTHER OBJECTS
1109566	TESTOUT CORPORATION	\$17,370.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109567	THOMAS ASHLEY	\$0.00	\$0.00	\$86.42	LOCAL TRAVEL

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1109568	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$6,200.00	TRACTORS/MOWERS
1109569	UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1109570	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$297,975.00	PUBLIC COLLEGES
1109571	US FOODS INC	\$0.00	\$1,333.95	\$0.00	PURCHASED FOOD
1109572	VARITRONICS LLC	\$0.00	\$286.70	\$0.00	STUDENT CLASSRM SUPP
1109573	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,313.50	ATH & P E SUPPLIES
1109574	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$753.07	IN-STATE TRAVEL
1109575	VERIZON WIRELESS	\$0.00	\$1,755.52	\$23,535.22	TELEPHONE;TELECOMMUNICATION
1109576	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$2,870.00	ITEMS FOR RESALE
1109577	WESLEY ARTHUR	\$0.00	\$0.00	\$27.61	LOCAL TRAVEL
1109578	WHITENER ALLISON	\$0.00	\$0.00	\$138.04	LOCAL TRAVEL
1109579	WILDER BETH	\$0.00	\$0.00	\$205.05	IN-STATE TRAVEL
1109580	WILLIAMS AMY	\$0.00	\$0.00	\$170.52	LOCAL TRAVEL
1109581	WILLIAMS EMMETT	\$0.00	\$0.00	\$152.54	LOCAL TRAVEL
1109582	WILLIAMS SYLVA	\$0.00	\$459.70	\$0.00	IN-STATE TRAVEL
1109583	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$3,405.05	OTHER OBJECTS;ATH & P E SUPPLIES;OTHER INST SUPPLIES
1109584	WOOD FRUITTICHER GROCERY CO	\$0.00	\$293,279.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1109585	XEROX CORPORATION	\$0.00	\$142.33	\$0.00	RENTAL-EQUIPMENT
1109586	COMPASS BANK	\$14,390.95	\$13,729.34	\$49,154.26	REGISTRATION FEES;OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;IN-STATE TRAVEL;OTHER INST SUPPLIES;ADVERTISING;OTHER FOOD SUPPLIES;LICENSE FEES;EQUIP REPAIR & MAINT;FOOD SERVICES;PRINTING AND BINDING;ITEMS FOR RESALE;OFFICE SUPPLIES;OTHER OBJECTS;OTHER TECHNICAL SERV;ASSOCIATION DUES;VEHICLE PARTS;OTHER DUES AND FEES;PURCHASED FOOD;POSTAGE;NON-INST EQUIPMENT;RENTAL-EQUIPMENT;ATH & P E SUPPLIES;COMPUTER HDWRE <5000;FREIGHT AND SHIPPING;ACCOUNTS RECEIVABLE;CUSTODIAL SUPPLIES;OTHER PROF SERVICES
1109587	COMPASS BANK	\$0.00	\$0.00	\$73,043.91	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1109588	323 SPORTS	\$0.00	\$0.00	\$2,169.50	OTH NONINST SUPPLIES
1109589	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1109590	A Z OFFICE RESOURCE INC	\$0.00	\$3,444.58	\$0.00	OFFICE SUPPLIES
1109591	AASSP	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1109592	ACCARDI ALLISON	\$0.00	\$218.55	\$0.00	LOCAL TRAVEL
1109593	ACCELERATIONS EDUC SOFTWARE	\$0.00	\$0.00	\$3,801.45	OTHER INST SUPPLIES
1109594	ACKLIN SEMYRA	\$0.00	\$87.24	\$0.00	LOCAL TRAVEL
1109595	AHSAA	\$0.00	\$0.00	\$125.00	FINES AND PENALTIES
1109596	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	OTHER DUES AND FEES

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1109597	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$518.40	MAINTENANCE SUPPLIES
1109598	AMAZON	\$0.00	\$0.00	\$67.45	ATH & P E SUPPLIES
1109599	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1109600	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$6,264.00	\$0.00	FOOD SERVICES
1109601	ARTNASIUM LLC	\$170.00	\$0.00	\$0.00	REGISTRATION FEES
1109602	ASCA	\$0.00	\$0.00	\$105.00	REGISTRATION FEES;ASSOCIATION DUES
1109603	ASCA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1109604	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,685.00	CUSTODIAL SUPPLIES
1109605	BARNES & NOBLE	\$0.00	\$140.58	\$0.00	STUDENT CLASSRM SUPP
1109606	BATTLE EMILY Y (A)	\$0.00	\$56.32	\$0.00	LOCAL TRAVEL
1109607	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$198.85	FURN & FIXTURES<5000
1109608	BESHEARS WYNONA	\$0.00	\$107.88	\$0.00	LOCAL TRAVEL
1109609	BICYCLE COVE	\$0.00	\$0.00	\$298.36	STUDENT CLASSRM SUPP
1109610	BLICK ART MATERIALS	\$0.00	\$0.00	\$674.35	STUDENT CLASSRM SUPP
1109611	BLICK ART MATERIALS	\$2,002.59	\$0.00	(\$62.26)	STUDENT CLASSRM SUPP
1109612	BREWER, MITZI	\$0.00	\$82.83	\$0.00	LOCAL TRAVEL
1109613	BROWN RUTH A (A)	\$0.00	\$65.08	\$0.00	LOCAL TRAVEL
1109614	BSN SPORTS INC	\$0.00	\$0.00	\$940.01	ATH & P E SUPPLIES
1109615	BURGESS VERTRICIA	\$0.00	\$79.75	\$0.00	LOCAL TRAVEL
1109616	BURRITT ON THE MOUNTAIN	\$128.00	\$0.00	\$232.00	REGISTRATION FEES;OTHER OBJECTS
1109617	CABIN COFFEE COMPANY OF	\$0.00	\$0.00	\$440.00	ITEMS FOR RESALE
1109618	CHAMBER OF COMMERCE	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1109619	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$120.00	ITEMS FOR RESALE
1109620	CHAMPION SCREEN ART	\$0.00	\$0.00	\$984.00	OTH NONINST SUPPLIES
1109621	CINTAS CORPORATION #241	\$0.00	\$3,265.31	\$2,643.64	FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS
1109622	CLARK TAVARES	\$0.00	\$0.00	\$91.87	LOCAL TRAVEL
1109623	COLLAZO LOURDES (A)	\$0.00	\$141.52	\$0.00	LOCAL TRAVEL
1109624	CREEL MATTHEW	\$0.00	\$0.00	\$52.20	LOCAL TRAVEL
1109625	CUSTOMINK	\$0.00	\$0.00	\$1,113.97	OTH NONINST SUPPLIES
1109626	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1109627	EAST BAY SPORTS INC	\$0.00	\$0.00	\$6,446.80	ATH & P E SUPPLIES
1109628	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$5,573.00	OTHER DUES AND FEES
1109629	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$288.00	OTH NONINST SUPPLIES
1109630	ELKINS PAULA A	\$0.00	\$51.28	\$0.00	LOCAL TRAVEL
1109631	FALLON LAURA	\$0.00	\$0.00	\$289.42	LOCAL TRAVEL
1109632	FCCLA	\$0.00	\$0.00	\$276.00	REGISTRATION FEES
1109633	FEDEX	\$0.00	\$0.00	\$118.42	POSTAGE
1109634	FERGUSON ENTERPRISES, INC	\$0.00	\$756.24	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109635	FERGUSON KIMBERLY	\$0.00	\$59.16	\$0.00	LOCAL TRAVEL
1109636	FIRST	\$0.00	\$0.00	\$821.00	STUDENT CLASSRM SUPP
1109637	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$1,162.73	LIBRARY/MEDIA BOOKS
1109638	FORESTWOOD FARM, INC.	\$0.00	\$23,443.15	\$0.00	PURCHASED FOOD
1109639	FULLER GLORIA	\$0.00	\$59.05	\$0.00	LOCAL TRAVEL
1109640	GLENN BRANDON	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1109641	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1109642	GRAHAM GWENDOLYN	\$0.00	\$98.60	\$0.00	LOCAL TRAVEL
1109643	HAFFLY MARY	\$0.00	\$0.00	\$396.72	LOCAL TRAVEL
1109644	HARDEN NICOLE JOHNSON	\$0.00	\$658.40	\$0.00	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1109645	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1109646	HARPER CONNIE	\$0.00	\$95.24	\$0.00	LOCAL TRAVEL
1109647	HASSAN GLADYS	\$0.00	\$30.63	\$0.00	LOCAL TRAVEL
1109648	HERRON TAMIKA	\$0.00	\$159.79	\$0.00	LOCAL TRAVEL
1109649	HILL KYNDRA	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1109650	HODGES RICE BRITTANY	\$0.00	\$63.11	\$0.00	LOCAL TRAVEL
1109651	HOLT CHANELL	\$0.00	\$23.67	\$0.00	LOCAL TRAVEL
1109652	HOLY FAMILY SCHOOL	\$0.00	\$261.00	\$0.00	STAFF ED SERVICES
1109653	HOLY SPIRIT SCHOOL	\$0.00	\$1,304.74	\$0.00	REGISTRATION FEES
1109654	HORTON JENNIFER	\$0.00	\$669.62	\$0.00	IN-STATE TRAVEL
1109655	ALABAMA HOSA	\$0.00	\$0.00	\$1,664.00	ASSOCIATION DUES
1109656	HUDSON TARSHEA	\$0.00	\$16.24	\$0.00	LOCAL TRAVEL
1109657	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$184.00	\$0.00	STUDENT EDUCATIONAL
1109658	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$602.00	\$0.00	STUDENT CLASSRM SUPP
1109659	HUNTSVILLE CAB COMPANY	\$0.00	\$37.50	\$0.00	TRANSP-OTH PROVIDERS
1109660	HUSKEY KIM	\$0.00	\$0.00	\$233.16	LOCAL TRAVEL
1109661	HUTTON BRYAN	\$0.00	\$0.00	\$107.53	LOCAL TRAVEL
1109662	ICEMAKERS, INC.	\$0.00	\$619.07	\$0.00	MAINTENANCE SUPPLIES
1109663	JOHNSON GLENDA	\$0.00	\$37.47	\$0.00	LOCAL TRAVEL
1109664	JONES-MCLEOD,INC.	\$0.00	\$197.48	\$0.00	MAINTENANCE SUPPLIES
1109665	JORDAN MARKITA	\$0.00	\$38.28	\$0.00	LOCAL TRAVEL
1109666	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$659.40	LIBRARY/MEDIA BOOKS
1109667	KAPLAN EARLY LEARNING CO	\$0.00	\$724.81	\$0.00	OTHER INST SUPPLIES
1109668	KAYLOR JANET	\$0.00	\$0.00	\$115.88	LOCAL TRAVEL;IN-STATE TRAVEL
1109669	KINARD JENNIFER	\$0.00	\$0.00	\$330.02	LOCAL TRAVEL
1109670	LANDMAN JOSHUNA ERIC	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1109671	LANGFORD-MANNING ROSHUN	\$0.00	\$83.52	\$0.00	LOCAL TRAVEL
1109672	LARKINS-MUHAMMAD DONNA	\$0.00	\$5.63	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109673	LAWLER INGRID	\$0.00	\$43.16	\$0.00	LOCAL TRAVEL
1109674	LOWES HOME CENTERS	\$0.00	\$0.00	\$730.50	OTH NONINST SUPPLIES
1109675	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$118.24	OTHER INST SUPPLIES
1109676	LYON FAMILY FARMS	\$0.00	\$0.00	\$432.00	OTHER OBJECTS
1109677	LYON FAMILY FARMS	\$0.00	\$0.00	\$1,936.00	REGISTRATION FEES
1109678	MADISON BAND SUPPLY	\$0.00	\$0.00	\$139.00	OTHER PROF SERVICES
1109679	MAJORS PAM	\$0.00	\$78.59	\$0.00	LOCAL TRAVEL
1109680	MALONE WINIFRED B (A)	\$0.00	\$31.32	\$0.00	LOCAL TRAVEL
1109681	MARANATHA CAMP	\$0.00	\$0.00	\$5,336.00	REGISTRATION FEES
1109682	MARCOS PIZZA #8040	\$0.00	\$0.00	\$75.50	ITEMS FOR RESALE
1109683	MARTIN NORMA	\$0.00	\$89.09	\$0.00	LOCAL TRAVEL
1109684	MASON JANA	\$0.00	\$0.00	\$89.32	LOCAL TRAVEL
1109685	MCDONALD CHER	\$0.00	\$165.65	\$0.00	LOCAL TRAVEL
1109686	MCLEOD DORIS	\$0.00	\$67.86	\$0.00	LOCAL TRAVEL
1109687	MEINERT AMELIA	\$0.00	\$0.00	\$209.86	OTHER FOOD SUPPLIES
1109688	MILLER STEVEN	\$0.00	\$0.00	\$41.76	LOCAL TRAVEL
1109689	MITCHELL LAVELL	\$0.00	\$74.82	\$0.00	LOCAL TRAVEL
1109690	MONTE SANO STATE PARK	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
1109691	MORRIS DELINDA	\$0.00	\$555.06	\$0.00	IN-STATE TRAVEL
1109692	MOSES PHYLLIS	\$0.00	\$0.00	\$4.64	LOCAL TRAVEL
1109693	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$597.00	ATH & P E SUPPLIES
1109694	NAWAR DALIA	\$0.00	\$0.00	\$23.82	STUDENT CLASSRM SUPP
1109695	NGUYEN MARTIN	\$0.00	\$0.00	\$282.00	OTHER OBJECTS
1109696	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$594.50	OTHER INST SUPPLIES;OTHER OBJECTS
1109697	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$8,495.00	ATHLETIC OFFICIALS
1109698	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$356.43	LAND & BLDG REPAIR/M
1109699	OLD FASHION CANDY CO	\$0.00	\$0.00	\$3,133.56	ITEMS FOR RESALE
1109700	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$54.83	OTHER INST SUPPLIES
1109701	PARKER ANTIONETTE	\$0.00	\$0.00	\$110.78	LOCAL TRAVEL
1109702	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$6.96	LOCAL TRAVEL
1109703	PARTNERS FOR ATHLETES	\$0.00	\$0.00	\$2,000.00	ITEMS FOR RESALE
1109704	PASCO SCIENTIFIC	\$3,068.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109705	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$668.20	ITEMS FOR RESALE
1109706	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$235.00	LAND & BLDG REPAIR/M
1109707	PETTY MIRTHA	\$0.00	\$21.46	\$0.00	LOCAL TRAVEL
1109708	PHILLIPS ANGELINE	\$0.00	\$106.14	\$0.00	LOCAL TRAVEL
1109709	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$245.55	OTHER INST SUPPLIES
1109710	PRUITT JACQUELYN	\$0.00	\$194.13	\$0.00	LOCAL TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109711	PURITY DAIRIES, INC.	\$0.00	\$58,375.64	\$0.00	PURCHASED FOOD
1109712	RABURN JENNIFER	\$0.00	\$0.00	\$19.14	LOCAL TRAVEL
1109713	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$200.00	OFFICE SUPPLIES
1109714	REEVES JACQUELYN	\$0.00	\$0.00	\$234.00	OTHER OBJECTS
1109715	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
1109716	RENAISSANCE LEARNING INC	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
1109717	RICH SARAH SKELTON	\$0.00	\$0.00	\$111.36	LOCAL TRAVEL
1109718	RILEY KIMBERLY F (A)	\$0.00	\$29.76	\$0.00	LOCAL TRAVEL
1109719	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,385.73	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1109720	SAM S CLUB DIRECT	\$0.00	\$0.00	\$594.78	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1109721	SCHOOLCRAFT	\$0.00	\$0.00	\$71.82	OTHER INST SUPPLIES
1109722	SCOTT HELEN	\$0.00	\$0.00	\$77.20	LOCAL TRAVEL
1109723	SCRUGGS LLC	\$0.00	\$0.00	\$2,616.25	LAND & BLDG REPAIR/M
1109724	SHARP COMMUNICATION	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
1109725	SHARP, JANET S.	\$0.00	\$34.22	\$0.00	LOCAL TRAVEL
1109726	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$320.00	OTH NONINST SUPPLIES
1109727	SIMMONS SANDRA	\$0.00	\$0.00	\$173.42	IN-STATE TRAVEL
1109728	SITONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$2,916.75	MAINTENANCE SUPPLIES
1109729	SMITH TOWANA	\$0.00	\$656.86	\$0.00	IN-STATE TRAVEL
1109730	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$120.00	EQUIP REPAIR & MAINT
1109731	SPUR EMPLOYMENT INC	\$24,399.05	\$6,931.06	\$242,930.44	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1109732	STARS AND STRIKES	\$0.00	\$0.00	\$358.04	OTHER OBJECTS
1109733	STRICKLAND REMITHIA	\$0.00	\$107.30	\$0.00	LOCAL TRAVEL
1109734	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$29.35	LOCAL TRAVEL
1109735	TATE FARMS	\$0.00	\$0.00	\$1,134.00	REGISTRATION FEES
1109736	TATE FARMS	\$231.00	\$0.00	\$0.00	REGISTRATION FEES
1109737	THEATREFOLK	\$0.00	\$0.00	\$444.00	STUDENT CLASSRM SUPP
1109738	THOMASKELLY SOFTWARE	\$0.00	\$1,100.00	\$0.00	OTHER PROF SERVICES
1109739	TIMOTHY HORRIGAN	\$0.00	\$0.00	\$200.00	INST SOFTWARE
1109740	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
1109741	TURNER RACHEL	\$0.00	\$0.00	\$16.24	LOCAL TRAVEL
1109742	ULINE INC	\$0.00	\$0.00	\$1,150.00	OTH NONINST SUPPLIES
1109743	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$25.36	OTHER FOOD SUPPLIES
1109744	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$300.50	LOCAL TRAVEL
1109745	WARD, HENRY	\$0.00	\$62.64	\$0.00	LOCAL TRAVEL
1109746	WEBB GARY DON	\$0.00	\$0.00	\$132.24	LOCAL TRAVEL
1109747	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109748	WILKERSON THERESA	\$0.00	\$11.31	\$0.00	LOCAL TRAVEL
1109749	WILLIAMS LATONYA	\$0.00	\$9.86	\$0.00	LOCAL TRAVEL
1109750	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,372.96	\$0.00	MAINTENANCE SUPPLIES
1109751	WOOD FRUITTICHER GROCERY CO	\$0.00	\$54,465.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1109752	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$89,169.88	BLDGS-CONSTRUCTED
1109753	WORTHINGTON DIRECT INC	\$0.00	\$0.00	\$1,088.23	FURN & FIXTURES<5000
1109754	WREN LAURA	\$0.00	\$0.00	\$260.42	LOCAL TRAVEL
1109755	XEROX CORPORATION	\$0.00	\$0.00	\$626.78	RENTAL-EQUIPMENT
1109756	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$106.00	OTH NONINST SUPPLIES
1109757	ANDERSON S	\$0.00	\$0.00	\$288.42	OTH NONINST SUPPLIES
1109758	ASCA	\$0.00	\$0.00	\$90.00	ASSOCIATION DUES
1109759	BOMAGAT EDDIE	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109760	CHANDLER VANESSA R	\$0.00	\$0.00	\$58.97	STUDENT CLASSRM SUPP
1109761	COLEMAN GEORGE ERNEST JR	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109762	DURHAM ELEANOR	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1109764	MACMUSIC FONTS	\$0.00	\$0.00	\$22.00	STUDENT CLASSRM SUPP
1109765	OMOSUN DANYNA	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1109766	PIPPIN CLARICE	\$0.00	\$0.00	\$119.48	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1109767	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,355.57	OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES
1109768	SHOCKLEY BRIAN	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109769	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,584.00	STUDENT CLASSRM SUPP
1109770	TREW SCOTT	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109771	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$168.42	OTHER PROF SERVICES
1109772	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$1,248.00	OTHER OBJECTS
1109773	A GLASS COMPANY	\$0.00	\$0.00	\$280.00	EQUIP REPAIR & MAINT
1109774	ACE LIMOUSINE	\$0.00	\$0.00	\$204.00	OTHER OBJECTS
1109775	ADAMS LEARNING RESOURCES INC	\$0.00	\$0.00	\$22,200.00	OTHER PURCHASED SERV
1109776	ADCO COMPANIES LTD	\$0.00	\$0.00	\$743.63	MAINTENANCE SUPPLIES
1109777	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1109778	AHSAA	\$0.00	\$0.00	\$3,152.00	OTHER PROF SERVICES
1109779	AHSADCA	\$0.00	\$0.00	\$320.00	ASSOCIATION DUES
1109780	ALABAMA 4-H CENTER	\$0.00	\$0.00	\$14,720.00	OTHER OBJECTS
1109781	ALABAMA HOSA	\$0.00	\$0.00	\$310.00	REGISTRATION FEES
1109782	ALABAMA HOSA	\$0.00	\$0.00	\$680.00	REGISTRATION FEES
1109783	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
1109784	ALABAMA FLAG & BANNER INC	\$1,180.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109785	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$105.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109786	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$72.00	OTH NONINST SUPPLIES
1109787	AMAZON	\$0.00	\$0.00	\$1,612.59	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1109788	APPLE BUS COMPANY	\$2,161.12	\$325.50	\$39,401.83	TRANSP-OTH PROVIDERS
1109789	ASKEW CHERYL	\$0.00	\$192.50	\$0.00	OUT-OF-STATE TRAVEL
1109790	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1109791	ATHENS PAPER CO	\$0.00	\$0.00	\$381.40	ITEMS FOR RESALE
1109792	B&H PHOTO	\$0.00	\$0.00	\$352.10	AUDIO/VIDEO <\$5000
1109793	BABCOCK SYLVIA	\$0.00	\$0.00	\$145.00	LOCAL TRAVEL
1109794	BALLN PREP	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1109795	BARTOLOME ADELIA	\$0.00	\$0.00	\$160.00	OTHER OBJECTS
1109796	BATISTA ANN MARIE (A)	\$0.00	\$321.86	\$0.00	OUT-OF-STATE TRAVEL
1109797	BIMBO BAKERIES	\$0.00	\$9,499.18	\$0.00	PURCHASED FOOD
1109798	BISHOP S POTTING SHED INC	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
1109799	BLACK EMILY	\$0.00	\$0.00	\$102.66	LOCAL TRAVEL
1109800	BLICK ART MATERIALS	\$0.00	\$0.00	\$3,020.84	STUDENT CLASSRM SUPP
1109801	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$438.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1109802	BONE JULIAN	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1109803	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$348.25	OTH NONINST SUPPLIES
1109804	BROWN LEIGH M	\$0.00	\$374.10	\$0.00	OUT-OF-STATE TRAVEL
1109805	BSN SPORTS	\$0.00	\$0.00	\$1,534.16	ATH & P E SUPPLIES
1109806	BSN SPORTS	\$0.00	\$0.00	\$19,952.39	ATH & P E SUPPLIES
1109807	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$426.00	MAINTENANCE SUPPLIES
1109808	BURRELL ANJALISA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1109809	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$640.00	REGISTRATION FEES
1109810	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1109811	CAMP RACHEL	\$0.00	\$0.00	\$104.98	LOCAL TRAVEL
1109812	PARTY MAKERS, INC.	\$0.00	\$0.00	\$62.79	OTH NONINST SUPPLIES
1109813	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,489.32	STUDENT CLASSRM SUPP
1109814	CARPENTER LEAGUE SUZANNE	\$0.00	\$0.00	\$22.04	LOCAL TRAVEL
1109815	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1109816	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$7,311.80	AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES
1109817	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$720.00	LAND & BLDG REPAIR/M
1109818	NCS PEARSON INC	\$3,750.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109819	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1109820	CHANGE CASH	\$0.00	\$0.00	\$650.00	CHANGE CASH
1109821	CHERRYDALE	\$0.00	\$0.00	\$9,867.08	ITEMS FOR RESALE
1109822	CHRIS DOWDELL	\$0.00	\$0.00	\$1,618.01	OTH NONINST SUPPLIES;ATH & P E SUPPLIES;PRINTING AND BINDING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109823	CINTAS CORPORATION #241	\$0.00	\$2,100.79	\$6,628.95	CUSTODIAL SUPPLIES;FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS
1109824	CLARK BOBBY G	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109825	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1109826	CLAS	\$0.00	\$0.00	\$780.00	OTH NONINST SUPPLIES
1109827	COLEMAN GEORGE ERNEST JR	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1109828	COLLEGE BOARD	\$0.00	\$0.00	\$800.00	ASSOCIATION DUES;REGISTRATION FEES
1109829	COPELAND GARY	\$0.00	\$0.00	\$34.80	LOCAL TRAVEL
1109830	CRANE BOOK SALES	\$0.00	\$0.00	\$3,430.74	ITEMS FOR RESALE
1109831	CUMMINGS JAMIE	\$0.00	\$0.00	\$531.67	STUDENT EDUCATIONAL
1109832	CUMMINGS TENISHA	\$0.00	\$228.38	\$0.00	OUT-OF-STATE TRAVEL
1109833	CUSTOMINK	\$0.00	\$0.00	\$1,059.66	OTHER OBJECTS
1109834	DALLAS MILL DELI	\$0.00	\$0.00	\$840.00	FOOD SERVICES
1109835	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$5,788.50	STUDENT CLASSRM SUPP
1109836	DAVIS NEENA	\$0.00	\$211.83	\$0.00	LOCAL TRAVEL
1109837	DAWKINS TIMOTHY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109838	DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$143.92	ATH & P E SUPPLIES
1109839	DELL MARKETING L P	\$0.00	\$0.00	\$1,707.80	COMPUTER HDWRE <5000
1109840	DENT LAMONIKA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1109841	DESIGN CENTRE	\$0.00	\$0.00	\$195.00	OTHER PROF SERVICES
1109842	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$98.87	ATH & P E SUPPLIES
1109843	DJ ZACH ALAN	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1109844	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$133.40	LOCAL TRAVEL
1109845	DOWNING JANATH	\$0.00	\$0.00	\$54.52	LOCAL TRAVEL
1109846	DRAKE HELEN	\$0.00	\$0.00	\$83.87	LOCAL TRAVEL
1109847	EARTHFORGED ROCK SHOP	\$0.00	\$0.00	\$307.19	STUDENT CLASSRM SUPP
1109848	EAST BAY SPORTS INC	\$0.00	\$0.00	\$509.80	ATH & P E SUPPLIES
1109849	EASTBAY	\$0.00	\$0.00	\$2,301.40	ATH & P E SUPPLIES
1109850	ELSON COMPANY	\$0.00	\$0.00	\$1,882.00	ITEMS FOR RESALE
1109851	NASCO	\$0.00	\$0.00	\$1,337.42	STUDENT CLASSRM SUPP
1109852	FCCLA	\$0.00	\$0.00	\$9.00	REGISTRATION FEES
1109853	FEDEX	\$0.00	\$218.27	\$0.00	POSTAGE
1109854	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$87.00	LOCAL TRAVEL
1109855	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,805.76	MAINTENANCE SUPPLIES
1109856	FERRELL ELISA	\$0.00	\$0.00	\$215.76	IN-STATE TRAVEL
1109857	FIELD LAURA	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1109858	FIRST IN ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1109859	FIRST	\$0.00	\$0.00	\$4,000.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109860	FLORES KATRENA	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1109861	FORESTWOOD FARM, INC.	\$0.00	\$23,077.75	\$0.00	PURCHASED FOOD
1109862	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$28.97	OTHER INST SUPPLIES
1109863	FUGUA AKEIA	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1109864	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$1,430.00	ITEMS FOR RESALE
1109865	GAMBLE MARTIKA	\$0.00	\$339.78	\$0.00	OUT-OF-STATE TRAVEL
1109866	GIBBS REGINALD	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109867	GOODWIN SHERRI	\$0.00	\$0.00	\$63.68	LOCAL TRAVEL
1109868	GRAHAM WENDY GIBB	\$99.18	\$0.00	\$0.00	LOCAL TRAVEL
1109869	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$314.95	MAINTENANCE SUPPLIES
1109870	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$332.76	ITEMS FOR RESALE
1109871	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$198.60	STUDENT CLASSRM SUPP
1109872	HAMBRICK TARA	\$0.00	\$0.00	\$98.02	LOCAL TRAVEL
1109873	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$8,449.55	\$0.00	OTHER DUES AND FEES
1109874	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$55,878.06	SOFTWARE MAINT AGREE
1109875	HATCHER CANDACE	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1109876	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1109877	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1109878	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1109879	HCDA	\$0.00	\$0.00	\$560.00	REGISTRATION FEES
1109880	HCDA	\$0.00	\$0.00	\$815.00	REGISTRATION FEES
1109881	HEYSE JEANNA	\$0.00	\$0.00	\$92.80	LOCAL TRAVEL
1109882	HIGHTOWER DEMETRIUS JAMES	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109883	ALABAMA HOSA	\$0.00	\$0.00	\$240.00	ASSOCIATION DUES;REGISTRATION FEES
1109884	HUBBARD CHRISTY	\$0.00	\$106.75	\$0.00	IN-STATE TRAVEL
1109885	HUDL	\$0.00	\$0.00	\$450.00	ASSOCIATION DUES
1109886	HUNTER CRYSTAL	\$0.00	\$0.00	\$9.28	LOCAL TRAVEL
1109887	HUNTER JOSHUA ROBERT	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
1109888	HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1109889	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$583.58	MAINTENANCE SUPPLIES
1109890	HUNTSVILLE JUNIOR HIGH	\$0.00	\$0.00	\$865.00	ATH & P E SUPPLIES
1109891	HUNTSVILLE UTILITIES	\$0.00	\$57,440.12	\$631,901.88	ELECTRICITY;WATER;NATURAL GAS
1109892	INGERSOLL RAND COMAPNY	\$642.10	\$0.00	\$0.00	OTHER PURCHASED SERV
1109893	INTERSTATE BATTERIES OF	\$0.00	\$0.00	\$199.90	STUDENT CLASSRM SUPP
1109894	J W PEPPER & SON INC	\$0.00	\$0.00	\$211.66	STUDENT CLASSRM SUPP
1109895	ALABAMA JLDC	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1109896	ALABAMA JLDC	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1109897	JONES ANDREA	\$0.00	\$0.00	\$123.42	TRANSP-OTH PROVIDERS

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1109898	JONES MIKALAH	\$0.00	\$0.00	\$85.00	OTHER OBJECTS
1109899	JONES-MCLEOD,INC.	\$0.00	\$241.70	\$0.00	MAINTENANCE SUPPLIES
1109900	JOSEPH MICHAEL	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1109901	KACHELMAN BETHANY	\$0.00	\$0.00	\$106.14	LOCAL TRAVEL
1109902	KING LAVERA	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1109903	KNOTTS MICHAEL	\$0.00	\$0.00	\$327.52	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1109904	KROGER	\$0.00	\$0.00	\$809.26	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1109905	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1109906	LADNER KELLIE	\$0.00	\$0.00	\$71.92	LOCAL TRAVEL
1109907	LAKESHORE LEARNING MATERIALS	\$1,414.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109908	LAMPLEY MOULTRY COLLETTE	\$0.00	\$318.46	\$0.00	IN-STATE TRAVEL
1109909	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$75,872.73	LEGAL FEES
1109910	LED ORANGE LLC	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1109911	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,113.60	ATH & P E SUPPLIES
1109912	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1109913	LEWIS ESMARITA C	\$0.00	\$34.46	\$0.00	LOCAL TRAVEL
1109914	LIBERTY LEARNING FOUNDATION	\$0.00	\$0.00	\$105.00	OTHER INST SUPPLIES
1109915	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,565.79	ITEMS FOR RESALE
1109916	LITTLE SHIRLEY	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1109917	LOCKRIDGE SUSAN	\$0.00	\$0.00	\$129.92	IN-STATE TRAVEL
1109918	LONG PEGGY (A)	\$0.00	\$0.00	\$139.78	LOCAL TRAVEL
1109919	LYON FAMILY FARMS	\$0.00	\$0.00	\$743.75	OTHER OBJECTS
1109920	MARCOS PIZZA #8040	\$0.00	\$0.00	\$70.00	ITEMS FOR RESALE
1109921	MARSHALL DENNIS	\$0.00	\$337.87	\$0.00	OUT-OF-STATE TRAVEL
1109922	MARTINEZ MARY ANTANA	\$0.00	\$0.00	\$100.92	LOCAL TRAVEL
1109923	MASTURPEACE LLC	\$0.00	\$0.00	\$2,940.00	ATH & P E SUPPLIES
1109924	MATRIX GYM	\$0.00	\$0.00	\$2,370.00	RENTAL-EQUIPMENT;REGISTRATION FEES
1109925	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$9.28	LOCAL TRAVEL
1109926	MATZKIND KURTIS	\$0.00	\$0.00	\$11.99	ATH & P E SUPPLIES
1109927	MCCLUNEY CRISTI	\$0.00	\$0.00	\$154.30	LOCAL TRAVEL
1109928	MCCLUNG JAMIE	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1109929	MCCLUNG JAMIE	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1109930	MCDOWELL ENV CENTER	\$0.00	\$12,165.00	\$0.00	REGISTRATION FEES
1109931	MCTILLER PAMELA	\$0.00	\$0.00	\$92.80	LOCAL TRAVEL
1109932	MIDAMERICA BOOKS	\$0.00	\$0.00	\$265.30	LIBRARY/MEDIA BOOKS
1109933	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$275.00	EQUIP REPAIR & MAINT
1109934	MILLER DORIS	\$0.00	\$0.00	\$44.66	LOCAL TRAVEL
1109935	MILLER STEVEN	\$0.00	\$0.00	\$135.72	IN-STATE TRAVEL

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1109936	MODEL TEES	\$0.00	\$0.00	\$490.50	OTHER OBJECTS
1109937	MONTAGUE PORTIA	\$0.00	\$0.00	\$263.10	TRANSP-OTH PROVIDERS
1109938	MONTEREY PENINSULA COLLEGE	\$725.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109939	MONTGOMERY ANGELA	\$0.00	\$0.00	\$33.64	LOCAL TRAVEL
1109940	MOORE QUASHANNA	\$0.00	\$0.00	\$299.00	OTHER OBJECTS
1109941	MORRISON JERI	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1109942	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$287.00	OTH NONINST SUPPLIES
1109943	NABOA	\$0.00	\$0.00	\$5,865.00	ATHLETIC OFFICIALS
1109944	NASCO	\$0.00	\$0.00	\$79.96	STUDENT CLASSRM SUPP
1109945	NATIONAL BOARD FOR	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
1109946	NATIONAL HOSA	\$0.00	\$0.00	\$1,552.00	ASSOCIATION DUES
1109947	NATURE S CLASSROOM	\$0.00	\$0.00	\$22,914.00	OTHER OBJECTS
1109948	NEIL ENTERPRISES	\$0.00	\$0.00	\$390.70	OTHER INST SUPPLIES
1109949	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$711.00	LAND & BLDG REPAIR/M
1109950	OFF THE WALL	\$0.00	\$0.00	\$1,945.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1109951	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$135.14	LOCAL TRAVEL
1109952	PALMER MISTI	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1109953	PERSONALIZED PRINTS	\$0.00	\$0.00	\$1,638.25	STUDENT CLASSRM SUPP
1109954	PETTY JIMI LEE	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1109955	PITSCO EDUCATION	\$0.00	\$0.00	\$853.11	STUDENT CLASSRM SUPP
1109956	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$11,700.00	NON-INST SOFTWARE
1109957	PRESENTATION SOLUTIONS INC	\$0.00	\$3,882.40	\$0.00	STUDENT CLASSRM SUPP
1109958	PRINT TWO IMPRESS	\$0.00	\$0.00	\$764.50	OTHER FOOD SUPPLIES
1109959	PROJECT LEAD THE WAY INC	\$518.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109960	PURITY DAIRIES, INC.	\$0.00	\$62,533.20	\$0.00	PURCHASED FOOD
1109961	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1109962	RASS LINDA	\$0.00	\$0.00	\$135.72	LOCAL TRAVEL
1109963	RHEINFURTH NANCY	\$0.00	\$0.00	\$53.36	LOCAL TRAVEL
1109964	ROBBINS TAMARA	\$0.00	\$0.00	\$89.32	LOCAL TRAVEL
1109965	ROBINSON MARY	\$0.00	\$35.50	\$0.00	LOCAL TRAVEL
1109966	ROBOTIC EVENTS	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1109967	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$550.55	EQUIP REPAIR & MAINT
1109968	RODRIGUEZ KAREN L (A)	\$0.00	\$491.51	\$0.00	IN-STATE TRAVEL
1109969	ROMAN THERESA	\$0.00	\$0.00	\$58.58	LOCAL TRAVEL
1109970	ROPER JOSHUA	\$0.00	\$0.00	\$142.97	LOCAL TRAVEL
1109971	RUSSO BIANCA	\$0.00	\$0.00	\$94.00	OTHER OBJECTS
1109972	SALLY S BEAUTY SUPPLY	\$0.00	\$0.00	\$41.21	OTH NONINST SUPPLIES
1109973	SAM S CLUB DIRECT	\$0.00	\$0.00	\$413.10	OTHER FOOD SUPPLIES

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1109974	SAMS CLUB CREDIT	\$0.00	\$0.00	\$653.02	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ASSOCIATION DUES;STUDENT CLASSRM SUPP
1109975	SANTA ANA ELLEN	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1109976	SCANTRON CORP	\$0.00	\$0.00	\$660.00	EQUIP MAINT AGREEMTS
1109977	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,586.67	ITEMS FOR RESALE
1109978	SCHOLASTIC STORE ONLINE	\$0.00	\$0.00	\$4,177.64	ITEMS FOR RESALE
1109979	SCHOOLCRAFT	\$0.00	\$0.00	\$38.30	OFFICE SUPPLIES
1109980	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$4.39	POSTAGE
1109981	SERVOS HEATHER	\$0.00	\$146.16	\$0.00	OUT-OF-STATE TRAVEL
1109982	SHELSKY METAL DETECTORS	\$0.00	\$0.00	\$4,764.00	AUDIO/VIDEO <\$5000
1109983	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$276.25	IN-STATE TRAVEL
1109984	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$414.38	IN-STATE TRAVEL
1109985	SHOCKLEY SHEILA	\$0.00	\$78.88	\$0.00	LOCAL TRAVEL
1109986	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,479.00	OTHER OBJECTS;OTH NONINST SUPPLIES
1109987	SMITH JULIE	\$0.00	\$0.00	\$38.28	LOCAL TRAVEL
1109988	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$48.68	OTHER PROPERTY SERV
1109989	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1109990	SOUTHWEST BINDING &LAMINATING	\$0.00	\$0.00	\$467.42	ITEMS FOR RESALE
1109991	SPENCO FUEL SERVICE	\$0.00	\$224.05	\$9,337.06	FUEL-GASOLINE;FUEL-DIESEL
1109992	US GAMES	\$0.00	\$0.00	\$921.50	STUDENT CLASSRM SUPP
1109993	SPORTS ADDIX LLC	\$0.00	\$0.00	\$1,683.76	ATH & P E SUPPLIES
1109994	SPUR EMPLOYMENT INC	\$23,644.29	\$62,471.05	\$213,860.05	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV
1109995	ST BERNARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$140.00	REGISTRATION FEES
1109996	STEAK OUT	\$0.00	\$0.00	\$944.78	FOOD SERVICES
1109997	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$17,188.70	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1109998	STORYBLOCKS VIDEOBLOCKS	\$0.00	\$0.00	\$799.00	LICENSE FEES
1109999	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1110000	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,848.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1110001	STRONG SHELIA	\$0.00	\$0.00	\$20.00	OTHER FOOD SUPPLIES
1110002	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$2,180.00	OTHER INST SUPPLIES
1110003	T-MOBILE USA INC	\$0.00	\$0.00	\$2,471.31	OTHER TECHNICAL SERV
1110004	TAKERS TRANSPORATION LLC	\$1,700.00	\$0.00	\$3,580.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
1110005	TATE FARMS	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1110006	TATE JENNIFER DIANE	\$0.00	\$0.00	\$20.88	LOCAL TRAVEL
1110007	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$2,565.00	OTHER TECHNICAL SERV
1110008	LIBRARY STORE	\$0.00	\$0.00	\$104.96	OTH NONINST SUPPLIES
1110009	THOMPSON COURTNEY	\$0.00	\$0.00	\$56.26	LOCAL TRAVEL



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1110010	TURNER DENIELIA ODEN	\$0.00	\$422.18	\$0.00	IN-STATE TRAVEL
1110011	TWO LADIES & A HELIUM TANK	\$0.00	\$0.00	\$1,150.00	OTH NONINST SUPPLIES
1110012	UNITED RENTALS INC	\$0.00	\$0.00	\$603.47	RENTAL-EQUIPMENT
1110013	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1110014	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1110015	US FOODS INC	\$0.00	\$1,131.45	\$0.00	PURCHASED FOOD
1110016	USERY KARI	\$0.00	\$0.00	\$251.14	IN-STATE TRAVEL;LOCAL TRAVEL
1110017	VALLEY PIZZA INC	\$0.00	\$0.00	\$209.89	FOOD SERVICES;OTHER FOOD SUPPLIES
1110018	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$806.33	OTHER FOOD SUPPLIES;FOOD SERVICES
1110019	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,494.00	ATH & P E SUPPLIES
1110020	VERIZON WIRELESS	\$0.00	\$0.00	\$147.70	TELEPHONE
1110021	SKILLS USA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1110022	WADE CAROLYN	\$0.00	\$249.54	\$0.00	IN-STATE TRAVEL
1110023	WARD KEITH G	\$0.00	\$0.00	\$78.30	LOCAL TRAVEL
1110024	WARD, HENRY	\$0.00	\$631.34	\$0.00	LOCAL TRAVEL
1110025	WATKINS JERRY TODD	\$0.00	\$615.02	\$0.00	IN-STATE TRAVEL
1110026	WATSON GLENN (A)	\$0.00	\$0.00	\$263.54	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1110027	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$385.00	MAINTENANCE SUPPLIES
1110028	WESLEY ARTHUR	\$0.00	\$0.00	\$14.62	LOCAL TRAVEL
1110029	WHOLESALE CONTROLS	\$0.00	\$0.00	\$333.66	MAINTENANCE SUPPLIES
1110030	BUDDYS SMALL ENGINE	\$0.00	\$0.00	\$291.87	EQUIP REPAIR & MAINT
1110031	WILDER BETH	\$0.00	\$0.00	\$222.72	IN-STATE TRAVEL
1110032	WILLIAMS AMY	\$0.00	\$0.00	\$100.92	LOCAL TRAVEL
1110033	WILLIAMS ERIN	\$0.00	\$0.00	\$120.00	OTHER OBJECTS
1110034	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$6,178.07	ATH & P E SUPPLIES;ITEMS FOR RESALE
1110035	WINSTON WYNTER	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1110036	WOOD FRUITTICHER GROCERY CO	\$0.00	\$171,121.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1110037	WOODEN DENISE C	\$0.00	\$0.00	\$1.86	LOCAL TRAVEL
1110038	WOODS TONYA	\$0.00	\$0.00	\$19.14	LOCAL TRAVEL
1110039	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$30,000.00	ATHL & PE EQUIP<5000
1110040	WYKE KAREN	\$0.00	\$0.00	\$51.04	LOCAL TRAVEL
1110041	XEROX CORPORATION	\$0.00	\$343.28	\$0.00	RENTAL-EQUIPMENT
1110042	YAMAGUCHI REGINA	\$0.00	\$0.00	\$81.20	LOCAL TRAVEL
1110043	A+ COLLEGE READY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1110044	AHSAA	\$0.00	\$0.00	\$425.00	ASSOCIATION DUES;FINES AND PENALTIES
1110045	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1110046	AHSADCA	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES

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1110047	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1110048	ALABAMA HOSA	\$0.00	\$0.00	\$880.00	REGISTRATION FEES
1110049	ALABAMA HOSA	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1110050	ALL VOLLEYBALL INC	\$0.00	\$0.00	\$943.49	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1110051	AMAZON	\$0.00	\$0.00	\$1,859.93	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;ATH & P E SUPPLIES;OTHER FOOD SUPPLIES
1110052	APPLE BUS COMPANY	\$1,049,809.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1110053	APPLE BUS COMPANY	\$6,732.06	\$2,605.05	\$69,265.65	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;REGISTRATION FEES;IN-STATE TRAVEL
1110054	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1110055	B&H PHOTO	\$0.00	\$0.00	\$2,848.67	AUDIO/VIDEO <\$5000
1110056	BATTLES TONIA	\$0.00	\$0.00	\$204.16	LOCAL TRAVEL
1110057	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$639.73	RENTAL-EQUIPMENT
1110058	Bobcat of Huntsville	\$0.00	\$0.00	\$924.73	MAINTENANCE SUPPLIES
1110059	BONDED FILTER CO LLC	\$0.00	\$0.00	\$5,818.20	EQUIP REPAIR & MAINT
1110060	BROAD REACH	\$0.00	\$0.00	\$577.56	LIBRARY/MEDIA BOOKS
1110061	BSN SPORTS	\$0.00	\$0.00	\$1,743.54	LAND & BLDG REPAIR/M
1110062	BSN SPORTS INC	\$0.00	\$0.00	\$18,298.35	ATH & P E SUPPLIES
1110063	BUG US PEST CONTROL	\$0.00	\$0.00	\$4,500.00	LAND & BLDG REPAIR/M
1110064	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,240.00	MAINTENANCE SUPPLIES
1110065	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$177.00	OTHER OBJECTS
1110066	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,700.00	EQUIP REPAIR & MAINT
1110067	C SPIRE BUSINESS	\$0.00	\$0.00	\$139,432.39	TELECOMMUNICATION
1110068	CAMPBELL REBECCA (A)	\$0.00	\$0.00	\$45.00	STUDENT CLASSRM SUPP
1110069	CAPSTONE	\$0.00	\$0.00	\$997.82	LIBRARY/MEDIA BOOKS
1110070	CARRIER CORPORATION	\$0.00	\$0.00	\$3,116.00	EQUIP REPAIR & MAINT
1110071	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$159.80	OTHER INST SUPPLIES
1110072	CERAMIC SHOP LLC	\$0.00	\$0.00	\$306.94	STUDENT CLASSRM SUPP
1110073	CHAMPION TEAMWEAR	\$0.00	\$0.00	\$4,334.50	ATH & P E SUPPLIES
1110074	CHANDLER VANESSA R	\$0.00	\$0.00	\$5.90	STUDENT CLASSRM SUPP
1110075	CINTAS CORPORATION #241	\$0.00	\$0.00	\$36.45	EQUIP MAINT AGREEMTS
1110076	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$2,771.80	ITEMS FOR RESALE
1110077	COLLINS CARLITA	\$0.00	\$733.86	\$0.00	IN-STATE TRAVEL
1110078	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1110079	COOPER OLIVIA	\$0.00	\$370.30	\$0.00	OUT-OF-STATE TRAVEL
1110080	CROWN TROPHY	\$0.00	\$0.00	\$107.75	OTHER INST SUPPLIES
1110081	CRUTCHER-STEWART SHEILA	\$0.00	\$243.52	\$0.00	IN-STATE TRAVEL
1110082	DAVIS NEENA	\$0.00	\$164.14	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110083	DEMCO INC	\$0.00	\$0.00	\$478.66	OTHER INST SUPPLIES
1110084	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$5,045.62	OTH NONINST SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES
1110085	DISCOUNT MUGS	\$0.00	\$0.00	\$612.00	ATH & P E SUPPLIES
1110086	EDGECOMBE LEAH	\$0.00	\$0.00	\$226.20	IN-STATE TRAVEL
1110087	NASCO	\$0.00	\$0.00	\$282.77	STUDENT CLASSRM SUPP
1110088	ENCORE REHABILITATION INC	\$0.00	\$0.00	\$80.00	OTHER PROF SERVICES;ATH & P E SUPPLIES
1110089	EXPLORE LEARNING	\$0.00	\$0.00	\$3,295.00	REGISTRATION FEES
1110090	EXTREME GLOW NA CORPORATION	\$0.00	\$0.00	\$177.60	OTHER OBJECTS
1110091	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,373.73	MAINTENANCE SUPPLIES
1110092	FIELDS NICOLE G	\$0.00	\$0.00	\$85.96	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1110093	FINLEY CHRISTIE	\$0.00	\$0.00	\$295.97	OUT-OF-STATE TRAVEL
1110094	FIRST IN ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1110095	FUND RAISING SERVICES, INC.	\$0.00	\$0.00	\$360.00	ITEMS FOR RESALE
1110096	GLOW STORE INC	\$0.00	\$0.00	\$185.57	OTHER OBJECTS
1110097	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$20.53	LOCAL TRAVEL
1110098	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$4,844.73	MAINTENANCE SUPPLIES
1110099	GUMDROP BOOKS	\$0.00	\$0.00	\$1,281.81	STUDENT CLASSRM SUPP
1110100	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$61.50	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1110101	HAND ERICA	\$0.00	\$120.87	\$0.00	IN-STATE TRAVEL
1110102	HASTY AWARDS	\$0.00	\$0.00	\$255.10	OTH NONINST SUPPLIES
1110103	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
1110104	HCDA	\$0.00	\$0.00	\$210.00	OTHER DUES AND FEES
1110105	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$302.50	OTHER OBJECTS
1110106	HEAVENLY HATS FOUNDATION	\$0.00	\$0.00	\$285.45	OTHER OBJECTS
1110107	HEDBERG MAPS INC	\$0.00	\$0.00	\$155.00	OTHER INST SUPPLIES
1110108	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$420.00	OIL AND LUBRICANTS
1110109	HOLMAN ROMETHA KILLIAN	\$0.00	\$95.00	\$0.00	IN-STATE TRAVEL
1110110	ALABAMA HOSA	\$0.00	\$0.00	\$160.00	ASSOCIATION DUES
1110111	ALABAMA HOSA	\$0.00	\$0.00	\$16.00	REGISTRATION FEES
1110112	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
1110113	HUDL	\$0.00	\$0.00	\$3,300.00	OTHER PROF SERVICES;OTHER INST SUPPLIES
1110114	HOBY REGISTRATION	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1110115	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1110116	HUNTSVILLE ESCAPE ROOMS	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1110117	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$840.48	MAINTENANCE SUPPLIES
1110118	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1110119	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$96.00	OTH NONINST SUPPLIES

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1110120	ALABAMA JLDC	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
1110121	ALABAMA JLDC	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1110122	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$379.20	LIBRARY/MEDIA BOOKS
1110123	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$522.29	EQUIP REPAIR & MAINT
1110124	KIDS TO LOVE FOUNDATION	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1110125	KING AARON	\$0.00	\$0.00	\$827.08	IN-STATE TRAVEL;LOCAL TRAVEL
1110126	KING WILLIAM	\$0.00	\$363.95	\$80.62	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1110127	KITCHEN ROGER WILLIAM JR	\$0.00	\$0.00	\$375.00	ATH & P E SUPPLIES
1110128	LEARN BY DOING INC	\$0.00	\$0.00	\$900.00	LICENSE FEES
1110129	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,508.85	ATH & P E SUPPLIES
1110130	LIBERTY LEARNING FOUNDATION	\$0.00	\$0.00	\$35.00	OTH NONINST SUPPLIES
1110131	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$70.00	OTHER INST SUPPLIES;OTHER OBJECTS
1110132	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$160.00	RENTAL-LAND & BLDG
1110133	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$194.79	VEHICLE PARTS
1110134	MARCOS PIZZA #8040	\$0.00	\$0.00	\$120.00	ITEMS FOR RESALE
1110135	MASON JANA	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1110136	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$133.98	LOCAL TRAVEL
1110137	MCM SERVICES INC	\$0.00	\$0.00	\$2,000.00	EQUIP REPAIR & MAINT
1110138	MCMASTER CARR	\$0.00	\$0.00	\$89.29	OTHER INST SUPPLIES
1110139	METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
1110140	MIZE LEIGHANN	\$0.00	\$0.00	\$76.91	LOCAL TRAVEL
1110141	MU ALPHA THETA	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
1110142	NABOA	\$0.00	\$0.00	\$1,985.00	ATHLETIC OFFICIALS
1110143	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$2,440.00	OTHER PROF SERVICES
1110144	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$497.47	LAND & BLDG REPAIR/M
1110145	OFF THE WALL	\$0.00	\$0.00	\$1,813.50	ATH & P E SUPPLIES;OTHER OBJECTS
1110146	PARKER ANTIONETTE	\$0.00	\$314.90	\$0.00	IN-STATE TRAVEL
1110147	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,340.50	ITEMS FOR RESALE
1110148	PIONEER DRAMA SERVICE INC	\$0.00	\$0.00	\$83.50	OTHER INST SUPPLIES
1110149	PRESENTATION SOLUTIONS INC	\$0.00	\$1,414.74	\$0.00	STUDENT CLASSRM SUPP
1110150	PRINCE JENNIFER E (A)	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
1110151	PRO ELECTRIC INC	\$0.00	\$0.00	\$924.00	EQUIP REPAIR & MAINT
1110152	RICE ANTHONY	\$0.00	\$0.00	\$168.00	OTHER OBJECTS
1110153	ROPER VERONICA	\$0.00	\$0.00	\$27.84	LOCAL TRAVEL
1110154	SCHOOLCRAFT	\$0.00	\$79.90	\$0.00	STUDENT CLASSRM SUPP
1110155	SHARP COMMUNICATION	\$0.00	\$0.00	\$3,809.64	EQUIP MAINT AGREEMTS
1110156	SHERWIN WILLIAMS	\$0.00	\$0.00	\$26.88	MAINTENANCE SUPPLIES
1110157	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$504.50	ITEMS FOR RESALE;OTHER OBJECTS;ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1110158	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$234.00	OTHER INST SUPPLIES
1110159	SIGHPHOTO	\$0.00	\$0.00	\$400.00	OTH NONINST SUPPLIES
1110160	SIGNATURE FUNDRAISING INC	\$0.00	\$0.00	\$3,210.00	ITEMS FOR RESALE
1110161	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$1,189.80	MAINTENANCE SUPPLIES
1110162	SOUTHEASTERN PERFORMANCE	\$0.00	\$0.00	\$123.00	OTHER INST SUPPLIES
1110163	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$8,605.00	LAND & BLDG REPAIR/M
1110164	SPUR EMPLOYMENT INC	\$24,266.87	\$5,369.99	\$213,253.27	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1110165	STATE OF ALA. DEPT. OF FINANCE	\$0.00	\$0.00	\$198.00	INSURANCE SERVICES
1110166	STEPHENS SARAH	\$0.00	\$0.00	\$212.76	IN-STATE TRAVEL
1110167	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	OFFICE SUPPLIES
1110168	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,514.61	ITEMS FOR RESALE
1110169	TACO MAMA	\$0.00	\$0.00	\$1,175.00	OTHER FOOD SUPPLIES
1110170	TATE FARMS	\$0.00	\$0.00	\$378.00	REGISTRATION FEES
1110171	TECHNICAL TRAINING AIDS	\$0.00	\$0.00	\$1,050.00	STUDENT CLASSRM SUPP
1110172	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
1110173	TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$3,600.00	OTHER INST SUPPLIES
1110174	THOMAS ASHLEY	\$0.00	\$0.00	\$61.48	LOCAL TRAVEL
1110175	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1110176	TOWNSEND SHENNA	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
1110177	TRINITY UNITED METHODIST	\$0.00	\$0.00	\$745.00	OTHER PROF SERVICES
1110178	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP MAINT AGREEMTS
1110179	VALLEY PIZZA INC	\$0.00	\$0.00	\$84.55	OTHER FOOD SUPPLIES
1110180	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,340.16	ATH & P E SUPPLIES
1110181	VULCAN MATERIALS	\$0.00	\$0.00	\$116.55	LAND & BLDG REPAIR/M
1110182	WALKER JACQUELINE C	\$0.00	\$0.00	\$67.28	LOCAL TRAVEL
1110183	WARD KEITH G	\$0.00	\$0.00	\$201.84	LOCAL TRAVEL
1110184	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1110185	WEST POINT HIGH SCHOOL	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1110186	WHOLESALE CONTROLS	\$0.00	\$0.00	\$442.00	MAINTENANCE SUPPLIES
1110187	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1110188	WILLIAMS EMMETT	\$0.00	\$0.00	\$250.56	LOCAL TRAVEL
1110189	WILLIAMS THOMAS	\$0.00	\$0.00	\$69.00	OTHER FOOD SUPPLIES
1110190	WILLS ALEX	\$0.00	\$0.00	\$336.40	LOCAL TRAVEL
1110191	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$857.20	ATH & P E SUPPLIES
1110192	XEROX CORPORATION	\$0.00	\$0.00	\$41,947.61	RENTAL-EQUIPMENT

**\$1,210,131.16      \$1,089,966.41      \$4,090,360.93**