

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102269	PESG OF ALABAMA, LLC	\$48,268.20	\$79,994.19	\$522,541.79	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1102270	COMPASS BANK	\$1,040.11	\$8,539.30	\$98,947.81	ACCOUNTS PAYABLE
1102271	COMPASS BANK	\$774.00	\$89,993.27	\$87,675.33	ACCOUNTS PAYABLE
1102272	COMPASS BANK	\$0.00	\$0.00	\$67.00	EQUIP MAINT AGREEMTS
1102273	UNIVERSITY OF ALABAMA MATH	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1102274	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1102275	ACTE REGION ONE	\$0.00	\$0.00	\$135.00	REGISTRATION FEES
1102276	ACTE REGION ONE	\$0.00	\$0.00	\$1,155.00	REGISTRATION FEES
1102277	AHSAA	\$0.00	\$0.00	\$105.00	OTHER DUES AND FEES;REGISTRATION FEES
1102278	ALABAMA COUNCIL OF TEACHERS	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
1102279	ALABAMA FBLA	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
1102280	ALABAMA FBLA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1102281	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$249.00	MAINTENANCE SUPPLIES
1102282	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$190.00	REGISTRATION FEES
1102283	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$54.99	OTH NONINST SUPPLIES
1102284	ALVERSON JOANA	\$0.00	\$0.00	\$415.02	OTH NONINST SUPPLIES
1102285	AMAZON	\$2,257.75	\$0.00	\$237.82	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;ITEMS FOR RESALE;OFFICE SUPPLIES
1102286	AMEA REGISTRATION	\$95.00	\$0.00	\$0.00	REGISTRATION FEES
1102287	ANDERSON S	\$0.00	\$0.00	\$3,487.75	OTH NONINST SUPPLIES
1102288	ANDYMARK, INC.	\$0.00	\$0.00	\$187.89	OTH NONINST SUPPLIES
1102289	APPLE INC	\$439.35	\$3,730.00	\$0.00	COMPUTER HDWRE <5000
1102290	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$128,622.94	STUDENT EDUCATIONAL
1102291	ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$175.00	ADVERTISING
1102293	AUNE JACQUELINE T	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1102294	AVIS RENT A CAR	\$0.00	\$0.00	\$1,062.56	OUT-OF-STATE TRAVEL
1102295	B&H PHOTO	\$0.00	\$0.00	\$467.06	NON-INST EQUIPMENT
1102296	BAER CONNIE DUROSS	\$0.00	\$0.00	\$63.80	LOCAL TRAVEL
1102297	BAILEY ANGIE AUDREY	\$0.00	\$0.00	\$266.80	LOCAL TRAVEL
1102298	BATTLES TONIA	\$0.00	\$0.00	\$246.50	LOCAL TRAVEL
1102299	BELL ALISHA	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1102300	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$31.95	RENTAL-EQUIPMENT
1102301	BIGWOODS INC	\$0.00	\$0.00	\$306.00	OTH NONINST SUPPLIES

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1102302	BLANCO DANIELLE	\$0.00	\$0.00	\$130.50	LOCAL TRAVEL
1102303	BLICK ART MATERIALS	\$0.00	\$0.00	\$972.75	STUDENT CLASSRM SUPP
1102304	BRAIN WORKS TRAINING LLC	\$0.00	\$18,000.00	\$0.00	STUDENT CLASSRM SUPP
1102305	BSN SPORTS	\$0.00	\$0.00	\$3,109.87	ATH & P E SUPPLIES
1102306	BSN SPORTS INC	\$0.00	\$0.00	\$1,697.28	ATH & P E SUPPLIES
1102307	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$825.00	MAINTENANCE SUPPLIES
1102308	CAMP RACHEL	\$0.00	\$0.00	\$66.70	LOCAL TRAVEL
1102309	ALABAMA CAREER DEVELOPMENT	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1102310	CARTER REGINA R (A)	\$0.00	\$0.00	\$20.99	OTHER FOOD SUPPLIES
1102311	CENTURYLINK	\$0.00	\$0.00	\$730.87	TELEPHONE
1102312	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
1102313	CHANGE CASH	\$0.00	\$0.00	\$100.00	CHANGE CASH
1102314	CHERRYDALE FARMS	\$0.00	\$0.00	\$840.00	OTHER OBJECTS
1102315	CLAS	\$0.00	\$0.00	\$174.00	REGISTRATION FEES
1102316	COLLAZO LOURDES (A)	\$0.00	\$58.58	\$0.00	LOCAL TRAVEL
1102317	CORBITT PATRICIA	\$0.00	\$0.00	\$227.94	LOCAL TRAVEL
1102318	CROWN TROPHY	\$0.00	\$0.00	\$144.00	OTHER INST SUPPLIES
1102319	CUSTOMINK	\$0.00	\$0.00	\$1,404.16	OTH NONINST SUPPLIES
1102320	RSMA	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1102321	DAVIS NEENA	\$0.00	\$205.44	\$0.00	SUBS FOR CERTIFIED
1102322	DAVISON ANTHONY	\$0.00	\$0.00	\$53.94	LOCAL TRAVEL
1102323	DEMCO INC	\$245.44	\$0.00	\$0.00	OTHER INST SUPPLIES
1102324	DENT TERESA	\$0.00	\$0.00	\$42.39	LOCAL TRAVEL
1102325	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$1,599.58	STUDENT CLASSRM SUPP
1102326	DIAMOND GOLF CARS	\$0.00	\$0.00	\$397.23	OTHER PROF SERVICES
1102327	DISHROON JOAN	\$0.00	\$0.00	\$71.10	LOCAL TRAVEL
1102328	DOWNING JANATH	\$0.00	\$0.00	\$123.54	LOCAL TRAVEL
1102329	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,271.60	ELECTRICITY
1102330	DRAKE HELEN	\$0.00	\$0.00	\$54.15	LOCAL TRAVEL
1102331	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$46,580.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1102332	EDGECOMBE LEAH	\$0.00	\$0.00	\$152.89	LOCAL TRAVEL
1102333	ELITE AUTO BODY INC	\$0.00	\$0.00	\$389.84	EQUIP REPAIR & MAINT
1102334	ELMORE LISA	\$0.00	\$0.00	\$38.28	LOCAL TRAVEL
1102335	NASCO	\$0.00	\$0.00	\$217.72	STUDENT CLASSRM SUPP
1102336	ENGINEERING DESIGN	\$0.00	\$0.00	\$3,022.94	OTHER PROF SERVICES
1102337	ENROUTEAL LLC	\$0.00	\$2,300.00	\$0.00	OTHER PURCHASED SERV
1102338	FAIRVIEW LEARNING LLC	\$0.00	\$0.00	\$510.00	TESTING SUPPLIES
1102339	FALLON LAURA	\$0.00	\$0.00	\$145.58	LOCAL TRAVEL

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1102340	FASTENAL COMPANY	\$7.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1102341	FCCLA	\$0.00	\$40.00	\$185.00	REGISTRATION FEES;OTHER DUES AND FEES
1102342	FEDEX	\$0.00	\$0.00	\$473.14	POSTAGE
1102343	FENCL ARIANNE	\$0.00	\$0.00	\$48.66	LOCAL TRAVEL
1102344	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$941.63	MAINTENANCE SUPPLIES
1102345	FORD TIPHANY	\$0.00	\$0.00	\$125.00	OTHER OBJECTS
1102346	FOSTER ERROYL	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1102347	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$675.00	ITEMS FOR RESALE
1102348	ACCO BRANDS USA LLC	\$213.39	\$0.00	\$0.00	OTHER INST SUPPLIES
1102349	GLASS LEE ANN C	\$0.00	\$698.98	\$0.00	IN-STATE TRAVEL
1102350	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$25.52	LOCAL TRAVEL
1102351	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$1,375.00	ITEMS FOR RESALE
1102352	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$214.66	OTHER INST SUPPLIES
1102353	GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$6,773.05	ITEMS FOR RESALE
1102354	GRISSOM HIGH MATH TEAM BOOSTER	\$0.00	\$0.00	\$112.00	REGISTRATION FEES
1102355	HALLMANS MUSIC	\$0.00	\$0.00	\$1,015.58	OTHER PROF SERVICES;OTHER INST SUPPLIES
1102356	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$42.60	OTHER FOOD SUPPLIES
1102357	HAMBRICK TARA	\$0.00	\$0.00	\$109.04	LOCAL TRAVEL
1102358	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$2,221.20	IN-STATE TRAVEL
1102359	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$2,290.20	IN-STATE TRAVEL
1102360	HAMPTON INN LAGRANGE	\$0.00	\$0.00	\$3,569.30	OUT-OF-STATE TRAVEL
1102361	HARBIN ZACHERY	\$0.00	\$0.00	\$25.17	LOCAL TRAVEL
1102362	HARPER DIANNA	\$0.00	\$0.00	\$37.70	LOCAL TRAVEL
1102363	HARVEST MOON AV	\$0.00	\$0.00	\$320.00	OTHER PROF SERVICES
1102364	HEARN GREGORY	\$0.00	\$0.00	\$186.76	LOCAL TRAVEL
1102365	HEINISCH PATTI	\$0.00	\$0.00	\$36.54	LOCAL TRAVEL
1102366	HEYSE JEANNA	\$0.00	\$0.00	\$71.92	LOCAL TRAVEL
1102367	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1102368	ALABAMA HOSA	\$0.00	\$0.00	\$64.00	ASSOCIATION DUES
1102369	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$13.75	POSTAGE
1102370	HUNSECKER SUSAN	\$0.00	\$0.00	\$52.20	LOCAL TRAVEL
1102371	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$390.42	MAINTENANCE SUPPLIES
1102372	HUNTSVILLE MUSEUM OF ART	\$0.00	\$0.00	\$261.00	OTHER OBJECTS
1102373	HUSKEY KIM	\$0.00	\$0.00	\$347.42	LOCAL TRAVEL
1102374	JOHNSON DEASHTON	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1102375	JOHNSON JULIAN	\$0.00	\$0.00	\$36.89	LOCAL TRAVEL
1102376	KAPLAN EARLY LEARNING CO	\$642.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1102377	KAYLOR JANET	\$0.00	\$0.00	\$85.84	LOCAL TRAVEL

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1102378	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1102379	LADNER KELLIE	\$0.00	\$0.00	\$75.98	LOCAL TRAVEL
1102380	LAKESHORE LEARNING MATERIALS	\$6,567.88	\$0.00	\$0.00	FURN & FIXTURES<5000;STUDENT CLASSRM SUPP
1102381	LAMM LUKE	\$0.00	\$0.00	\$127.60	IN-STATE TRAVEL
1102382	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$62.06	LOCAL TRAVEL
1102383	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$899.00	ITEMS FOR RESALE
1102384	LINCOLN ELECTRIC COMPANY	\$776.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1102385	LIVINGSTON, RYAN	\$0.00	\$0.00	\$9.81	LOCAL TRAVEL
1102386	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,249.32	VEHICLE PARTS,OIL AND LUBRICANTS
1102387	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$437.50	OTHER OBJECTS
1102388	MARCOS PIZZA	\$0.00	\$0.00	\$124.00	ITEMS FOR RESALE
1102391	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$25.52	LOCAL TRAVEL
1102392	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$102.04	EQUIP REPAIR & MAINT
1102393	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$156.60	LOCAL TRAVEL
1102394	MCMASTER CARR	\$0.00	\$0.00	\$36.38	STUDENT CLASSRM SUPP
1102395	MILLER SHELMAN	\$386.85	\$0.00	\$0.00	IN-STATE TRAVEL
1102396	MONTAGUE PORTIA	\$0.00	\$0.00	\$219.24	TRANSP-OTH PROVIDERS
1102397	MORRISON JERI	\$0.00	\$0.00	\$39.44	LOCAL TRAVEL
1102398	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1102399	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$289.75	ITEMS FOR RESALE
1102400	NABOA	\$0.00	\$0.00	\$660.00	ATHLETIC OFFICIALS
1102401	NABOA	\$0.00	\$0.00	\$7,724.00	ATHLETIC OFFICIALS;OTHER PROF SERVICES
1102402	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$75.98	LOCAL TRAVEL
1102403	NAEA	\$0.00	\$0.00	\$469.99	OTH NONINST SUPPLIES
1102404	NATIONAL BOARD FOR	\$0.00	\$0.00	\$7,600.00	REGISTRATION FEES
1102405	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$5,727.76	LAND & BLDG REPAIR/M
1102406	NORTH ALABAMA GOLF CARTS	\$0.00	\$0.00	\$14,980.00	TRACTORS/MOWERS
1102407	NORWOOD CARLA	\$0.00	\$0.00	\$37.12	LOCAL TRAVEL
1102408	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1102409	PARKWAY SCRUBS	\$0.00	\$0.00	\$601.39	STUDENT CLASSRM SUPP
1102410	PERFECTION LEARNING CORP	\$0.00	\$1,895.00	\$0.00	STUDENT CLASSRM SUPP
1102411	PERMA BOUND	\$1,747.53	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102412	PERMA-BOUND	\$7,916.74	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102413	PESI	\$0.00	\$0.00	\$699.93	REGISTRATION FEES
1102415	SONOVA USA INC	\$0.00	\$0.00	\$100.00	TESTING SUPPLIES
1102416	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$37.70	LOCAL TRAVEL
1102417	PITSCO INC	\$0.00	\$0.00	\$231.53	STUDENT CLASSRM SUPP
1102418	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$408.74	OTHER OBJECTS

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1102419	PROIMPRINT	\$0.00	\$0.00	\$2,271.70	OTH NONINST SUPPLIES
1102420	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$165.36	ITEMS FOR RESALE
1102421	REDI-TO-SERVE	\$0.00	\$0.00	\$340.00	ITEMS FOR RESALE
1102422	RESOURCES FOR EDUCATORS	\$0.00	\$0.00	\$239.00	ASSOCIATION DUES
1102423	RICH SARAH SKELTON	\$0.00	\$0.00	\$586.30	IN-STATE TRAVEL
1102424	RINGS TRACIE	\$0.00	\$0.00	\$56.84	LOCAL TRAVEL
1102425	ROMINE JOHNITA	\$0.00	\$474.76	\$0.00	IN-STATE TRAVEL
1102426	SAM S CLUB DIRECT	\$0.00	\$0.00	\$424.91	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1102427	SAM S CLUB DIRECT	\$0.00	\$0.00	\$581.43	OTHER OBJECTS;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1102428	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,052.75	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;FOOD SERVICES
1102429	SAMS CLUB CREDIT	\$0.00	\$0.00	\$292.94	ITEMS FOR RESALE
1102430	SCHOLASTIC INC.	\$0.00	\$0.00	\$1,504.00	STUDENT CLASSRM SUPP
1102431	SCOTT HELEN	\$0.00	\$0.00	\$53.94	LOCAL TRAVEL
1102432	SHARP COMMUNICATION	\$0.00	\$0.00	\$58.00	OTH NONINST SUPPLIES
1102433	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$312.00	OTHER OBJECTS
1102434	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$2,736.00	ATH & P E SUPPLIES
1102435	SMITH JULIE	\$0.00	\$0.00	\$23.20	LOCAL TRAVEL
1102436	SMITH KATHERINE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1102437	SMITH TOWANA	\$0.00	\$385.00	\$0.00	IN-STATE TRAVEL
1102438	SNAP LEARNING LLC	\$0.00	\$1,880.22	\$0.00	STUDENT CLASSRM SUPP
1102439	SPEECH & HEARING ASSOCIATION	\$112.50	\$0.00	\$112.50	REGISTRATION FEES
1102440	STAPLES ADVANTAGE	\$0.00	\$0.00	\$141.66	STUDENT CLASSRM SUPP
1102441	STONE CHRISTIAN CENTER	\$0.00	\$0.00	\$260.00	RENTAL-LAND & BLDG
1102442	STOWE TRAE	\$0.00	\$0.00	\$33.06	LOCAL TRAVEL
1102443	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,188.00	STUDENT CLASSRM SUPP
1102444	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$27.38	LOCAL TRAVEL
1102445	SUPPLYWORKS	\$0.00	\$0.00	\$1,550.30	OTH NONINST SUPPLIES
1102446	TATE JENNIFER DIANE	\$0.00	\$0.00	\$38.28	LOCAL TRAVEL
1102447	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$615.63	OUT-OF-STATE TRAVEL
1102448	TEXAS ROADHOUSE	\$0.00	\$0.00	\$278.50	OTHER FOOD SUPPLIES
1102449	THOMAS ASHLEY	\$0.00	\$0.00	\$126.50	LOCAL TRAVEL
1102450	THOMPSON COURTNEY	\$0.00	\$0.00	\$59.74	LOCAL TRAVEL
1102451	TORMACH INC	\$1,413.40	\$0.00	\$0.00	INST EQUIPMENT
1102452	TURNER RACHEL	\$0.00	\$0.00	\$55.68	LOCAL TRAVEL
1102453	TYNKER	\$0.00	\$2,660.00	\$0.00	INST SOFTWARE
1102454	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$583.48	OTHER FOOD SUPPLIES
1102455	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$903.25	ATH & P E SUPPLIES

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1102456	VERTIGO	\$0.00	\$0.00	\$6,090.00	OTHER PROF SERVICES
1102457	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$207.58	LOCAL TRAVEL
1102458	WALKER JACQUELINE C	\$0.00	\$0.00	\$53.36	LOCAL TRAVEL
1102459	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$99.93	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1102460	WILLIAMS EMMETT	\$0.00	\$0.00	\$227.36	LOCAL TRAVEL
1102461	WILLIAMS SYLVA	\$0.00	\$860.18	\$0.00	IN-STATE TRAVEL
1102462	WINDSOR CHRISTY	\$0.00	\$0.00	\$183.60	STUDENT CLASSRM SUPP
1102463	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$165.00	ATH & P E SUPPLIES
1102464	WOODS PATRICIA A (A)	\$0.00	\$0.00	\$461.70	IN-STATE TRAVEL
1102465	WOODS TONYA	\$0.00	\$0.00	\$103.82	LOCAL TRAVEL
1102466	WYKE KAREN	\$0.00	\$0.00	\$62.06	LOCAL TRAVEL
1102467	YAMAGUCHI REGINA	\$0.00	\$0.00	\$75.40	LOCAL TRAVEL
1102468	ZAXBYS	\$0.00	\$0.00	\$50.70	ITEMS FOR RESALE
1102469	COMPASS BANK	\$978.65	\$22,087.41	\$29,520.85	OUT-OF-STATE TRAVEL;TEXTBOOKS;REGISTRATION FEES;STUDENT CLASSRM SUPP;ITEMS FOR RESALE;OTH NONINST SUPPLIES;IN-STATE TRAVEL;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES;FOOD SERVICES;OTHER TECHNICAL SERV;OTHER FOOD SUPPLIES;ASSOCIATION DUES;ATH & P E SUPPLIES;OTHER OBJECTS;LICENSE FEES;SOFTWARE MAINT AGREE;OTHER PROF SERVICES;OTHER DUES AND FEES;POSTAGE;TRANSP-OTH PROVIDERS;ACCOUNTS RECEIVABLE;NON-INST EQUIPMENT;OFFICE SUPPLIES;PURCHASED FOOD;OTH BOOKS/PERIODICAL
1102470	SIGNS BY TOMORROW	\$0.00	\$0.00	\$1,061.00	OFFICE SUPPLIES
1102471	COMPASS BANK	\$0.00	\$0.00	\$127,426.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER DUES AND FEES
1102472	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$317.00	EQUIP REPAIR & MAINT
1102473	ABDO PUBLISHING	\$1,353.10	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102474	ACTE REGION ONE	\$0.00	\$0.00	\$1,515.00	REGISTRATION FEES
1102475	ACTE REGION ONE	\$0.00	\$0.00	\$315.00	REGISTRATION FEES
1102476	ACTE REGION ONE	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
1102477	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1102478	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1102479	AHSADCA	\$0.00	\$0.00	\$300.00	ASSOCIATION DUES
1102480	AHSADCA	\$0.00	\$0.00	\$280.00	ASSOCIATION DUES
1102481	ALABAMA FBLA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1102482	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$158.70	PRINTING AND BINDING
1102483	AMAZON	\$0.00	\$1,706.68	\$1,741.34	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;ITEMS FOR RESALE;AUDIO/VIDEO <\$5000;OTHER FOOD SUPPLIES
1102484	AMERICAN BUTTON MACHINES	\$0.00	\$0.00	\$49.14	STUDENT CLASSRM SUPP
1102485	APPLE BUS COMPANY	\$3,645.85	\$2,501.97	\$36,411.57	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP

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1102486	APPLE INC	\$398.00	\$0.00	\$0.00	AUDIO/VIDEO <\$5000
1102487	AT & T	\$0.00	\$0.00	\$280.43	TELEPHONE
1102488	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1102489	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$258.09	EQUIP REPAIR & MAINT
1102490	REPUBLIC SERVICES	\$0.00	\$0.00	\$876.83	GARBAGE AND WASTE
1102491	BIMBO BAKERIES	\$0.00	\$11,713.57	\$0.00	PURCHASED FOOD
1102492	BINFORD DANNISTY	\$0.00	\$41.30	\$0.00	DEFERRED REVENUE
1102493	BIRMINGHAM CHILDRENS THEATRE	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1102494	BLACK SHEREE	\$0.00	\$0.00	\$54.69	OTH NONINST SUPPLIES
1102495	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,015.33	STUDENT CLASSRM SUPP
1102496	BRAINPOP	\$0.00	\$1,895.00	\$0.00	INST SOFTWARE
1102497	BRAWLEY MARY BETH	\$0.00	\$0.00	\$68.21	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1102498	BROWN GREG	\$0.00	\$0.00	\$220.08	FOOD SERVICES;OUT-OF-STATE TRAVEL
1102499	BSN SPORTS	\$0.00	\$0.00	\$10,776.10	ATH & P E SUPPLIES
1102500	BURNS KRISTINA	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
1102501	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$7,985.00	LAND & BLDG REPAIR/M
1102502	BUTLER STACEY	\$0.00	\$0.00	\$263.54	IN-STATE TRAVEL
1102503	PARTY MAKERS, INC.	\$0.00	\$0.00	\$66.87	OTHER INST SUPPLIES
1102504	CARTER JAMES CHRISTOPHER	\$0.00	\$0.00	\$2,422.74	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1102505	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1102506	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,246.00	OTHER OBJECTS
1102507	CAVACO EMILY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1102508	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$6,452.60	\$0.00	STUDENT CLASSRM SUPP
1102509	CENTURYLINK	\$0.00	\$0.00	\$14,773.34	TELEPHONE;FINES AND PENALTIES;OTHER COMMUNICATION
1102510	CHAMPION TEAMWEAR	\$0.00	\$0.00	\$1,850.00	ATH & P E SUPPLIES
1102511	CHANGE CASH	\$0.00	\$0.00	\$150.00	CHANGE CASH
1102512	CHANGE CASH	\$0.00	\$0.00	\$125.00	CHANGE CASH
1102513	CHEER OUTFITTERS	\$0.00	\$0.00	\$1,923.45	ATH & P E SUPPLIES
1102514	CHERRYDALE FARMS	\$0.00	\$0.00	\$2,400.00	ITEMS FOR RESALE
1102515	PARTNER PURCHASING GROUP	\$0.00	\$0.00	\$327.97	OTHER INST SUPPLIES
1102516	CINTAS CORPORATION #241	\$0.00	\$6,981.29	\$1,723.34	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1102518	CONTEMPORARY LIGHTS AND	\$0.00	\$0.00	\$58.25	OTHER INST SUPPLIES
1102519	COOK NATALIE	\$0.00	\$0.00	\$34.94	STUDENT CLASSRM SUPP
1102520	CROWN TROPHY	\$0.00	\$0.00	\$354.00	OTHER INST SUPPLIES
1102521	RSMA	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1102522	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1102523	DAVID PHILLIPS PHOTOGRAPHY	\$0.00	\$0.00	\$507.00	OTHER PROF SERVICES

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1102524	DAVISON ANTHONY	\$0.00	\$0.00	\$192.79	OUT-OF-STATE TRAVEL
1102525	DODD MICHELLE	\$0.00	\$0.00	\$68.60	ITEMS FOR RESALE
1102526	DOLLY PARTONS STAMPEDE	\$0.00	\$0.00	\$5,249.25	OTHER OBJECTS
1102527	DOLLYWOOD COMPANY	\$0.00	\$0.00	\$3,645.00	OTHER OBJECTS
1102528	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$107.30	LOCAL TRAVEL
1102529	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,375.00	LAND & BLDG REPAIR/M
1102530	EVOLLVE INC	\$0.00	\$0.00	\$720.00	OTHER INST SUPPLIES
1102531	FCCLA	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1102532	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$999.09	MAINTENANCE SUPPLIES
1102533	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1102534	FLEET FEET SPORTS	\$0.00	\$0.00	\$5,000.00	ATH & P E SUPPLIES
1102535	FORESTWOOD FARM, INC.	\$0.00	\$34,373.81	\$0.00	PURCHASED FOOD
1102536	FUSSELL JULIE	\$0.00	\$0.00	\$175.16	IN-STATE TRAVEL
1102537	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$65.50	OTH NONINST SUPPLIES
1102538	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$375.00	ITEMS FOR RESALE
1102539	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$949.91	STUDENT CLASSRM SUPP
1102540	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$1,526.80	IN-STATE TRAVEL
1102541	HAMPTON INN LAGRANGE	\$0.00	\$0.00	\$713.10	OUT-OF-STATE TRAVEL
1102542	HARAWAY DONNA	\$0.00	\$0.00	\$251.86	IN-STATE TRAVEL
1102543	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$716.94	ITEMS FOR RESALE
1102544	HERITAGE PROPANE	\$0.00	\$0.00	\$53.22	PROPANE GAS
1102545	HORTON JENNIFER	\$0.00	\$301.90	\$0.00	IN-STATE TRAVEL
1102546	HUNSECKER SUSAN	\$0.00	\$0.00	\$102.33	OUT-OF-STATE TRAVEL
1102547	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,207.56	EQUIP REPAIR & MAINT
1102548	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$3,041.13	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
1102549	HUNTSVILLE TENNIS CENTER	\$0.00	\$0.00	\$415.00	OTHER PROF SERVICES
1102550	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$8,520.00	ASSOCIATION DUES
1102551	HOUGHTON MIFFLIN HARCOURT	\$13,043.00	\$0.00	\$0.00	TEXTBOOKS
1102552	JOHNSON KRISTIN	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1102553	JUNIOR LIBRARY GUILD	\$443.30	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102554	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,130.16	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1102555	KELLER BETH	\$0.00	\$0.00	\$78.76	LOCAL TRAVEL
1102556	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$998.04	TIRES
1102557	KROGER	\$0.00	\$0.00	\$12.98	OTH NONINST SUPPLIES
1102558	LAKESHORE LEARNING MATERIALS	\$2,725.30	\$0.00	\$350.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1102559	LAMPLEY MOULTRY COLLETTE	\$0.00	\$0.00	\$55.55	STUDENT CLASSRM SUPP
1102560	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$2,472.00	COMPUTER HDWRE <5000
1102561	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,215.27	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102563	LIVINGSTON, RYAN	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1102564	LOWES HOME CENTERS	\$0.00	\$0.00	\$2,269.01	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
1102565	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$933.60	OIL AND LUBRICANTS
1102566	MARCHING ELITE BAND	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1102567	MATBOSS	\$0.00	\$0.00	\$559.00	LICENSE FEES
1102568	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$249.82	EQUIP REPAIR & MAINT
1102569	MCCLUNEY CRISTI	\$0.00	\$0.00	\$129.92	LOCAL TRAVEL
1102570	MCINNIS MALCOLM	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1102571	MCM SERVICES INC.	\$0.00	\$0.00	\$36,570.00	EQUIP REPAIR & MAINT
1102572	MIDWEST BLACK RODEO	\$0.00	\$0.00	\$1,024.00	OTHER OBJECTS
1102573	MIZE LEIGHANN	\$0.00	\$0.00	\$47.79	LOCAL TRAVEL
1102574	MUSICIAN S FRIEND	\$542.96	\$0.00	\$0.00	AUDIO/VIDEO <\$5000
1102575	NABOA	\$0.00	\$0.00	\$336.00	ATHLETIC OFFICIALS
1102576	NATIONAL BOARD FOR	\$0.00	\$0.00	\$7,125.00	REGISTRATION FEES
1102577	NOODLES UNIVERSITY INC	\$0.00	\$0.00	\$155.00	FOOD SERVICES
1102578	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,555.90	LAND & BLDG REPAIR/M
1102579	OFF THE WALL	\$0.00	\$0.00	\$1,975.45	OTHER OBJECTS;ITEMS FOR RESALE
1102580	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$206.53	OTH NONINST SUPPLIES
1102581	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$188.82	OTHER INST SUPPLIES
1102582	PARKER ANTIONETTE	\$0.00	\$0.00	\$154.86	LOCAL TRAVEL
1102583	PEARSON EDUCATION	\$0.00	\$0.00	\$280.00	STUDENT CLASSRM SUPP
1102584	PERMA BOUND	\$0.00	\$1,094.93	\$0.00	STUDENT CLASSRM SUPP
1102585	PERMA-BOUND	\$5,559.39	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102586	PESG OF ALABAMA, LLC	\$413.25	\$3,055.36	\$5,632.75	STUDENT EDUCATIONAL;OTHER PROF SERVICES;OTHER PURCHASED SERV;ACCOUNTING SERVICES
1102587	PICKENS TYRA	\$0.00	\$0.00	\$98.02	LOCAL TRAVEL
1102588	POCKET NURSE	\$0.00	\$0.00	\$244.80	STUDENT CLASSRM SUPP
1102589	POSITIVE PROMOTIONS	\$0.00	\$441.61	\$258.65	PARENT INST SUPPLIES;ITEMS FOR RESALE
1102590	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$1,912.50	OTHER TECHNICAL SERV
1102591	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,136.85	EQUIP REPAIR & MAINT
1102592	TIPLER KRISTIN	\$0.00	\$0.00	\$11.14	LOCAL TRAVEL
1102593	PURITY DAIRIES, INC.	\$0.00	\$1,708.07	\$0.00	PURCHASED FOOD
1102594	RANDOLPH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1102595	REALLY GOOD STUFF	\$0.00	\$1,088.89	\$0.00	STUDENT CLASSRM SUPP
1102596	REDI-TO-SERVE	\$0.00	\$0.00	\$36.19	OTHER FOOD SUPPLIES
1102597	RICH SARAH SKELTON	\$0.00	\$0.00	\$131.08	LOCAL TRAVEL
1102598	RICHEY DIANA	\$0.00	\$16.65	\$0.00	DEFERRED REVENUE
1102599	LOVE TREMAINE	\$0.00	\$0.00	\$70.00	OTHER PROF SERVICES

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1102600	ROBERTS KARY	\$0.00	\$0.00	\$119.48	LOCAL TRAVEL
1102601	ROCKY TOP TOURS	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
1102602	ROLLER COASTERS SKATE CENTER	\$0.00	\$0.00	\$666.00	OTHER INST SUPPLIES
1102603	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$3,728.00	OTHER OBJECTS
1102604	SAM S CLUB	\$0.00	\$0.00	\$1,030.98	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1102605	SAM S CLUB DIRECT	\$0.00	\$0.00	\$466.88	ITEMS FOR RESALE
1102606	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,796.23	ITEMS FOR RESALE;FOOD SERVICES
1102607	SAMS CLUB CREDIT	\$0.00	\$0.00	\$253.02	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1102608	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$282.06	STUDENT CLASSRM SUPP
1102609	SCHOOLCRAFT	\$0.00	\$0.00	\$29.45	STUDENT CLASSRM SUPP
1102610	SCHRIMSHER PHILLIP	\$0.00	\$0.00	\$2,000.00	OTHER PROF SERVICES
1102611	SCRUGGS LLC	\$0.00	\$0.00	\$420.00	LAND & BLDG REPAIR/M
1102612	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,581.63	EQUIP REPAIR & MAINT
1102613	SHELTON SONDR	\$0.00	\$0.00	\$223.38	IN-STATE TRAVEL
1102614	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$846.00	IN-STATE TRAVEL
1102615	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$129.53	OTHER PROPERTY SERV
1102616	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$3,979.33	OTHER INST SUPPLIES
1102617	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
1102618	SPENCO FUEL SERVICE	\$0.00	\$332.47	\$8,085.81	FUEL-GASOLINE;FUEL-DIESEL
1102619	STRICKLAND PAPER CO	\$0.00	\$0.00	\$264.00	STUDENT CLASSRM SUPP
1102620	SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$3,465.95	AUDIO/VIDEO <\$5000
1102621	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$2,105.00	MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000
1102622	T-MOBILE	\$0.00	\$0.00	\$9,778.73	TELECOMMUNICATION
1102623	T-MOBILE USA INC	\$0.00	\$411.84	\$5,854.72	TELEPHONE;TELECOMMUNICATION
1102624	T-MOBILE USA INC	\$0.00	\$0.00	\$2,469.69	OTHER TECHNICAL SERV
1102625	TEXTHELP SYSTEMS INC	\$0.00	\$5,568.00	\$0.00	STUDENT CLASSRM SUPP
1102626	THRESHOLD	\$0.00	\$0.00	\$155.00	OFFICE SUPPLIES
1102627	THRIVEWAY, LLC	\$0.00	\$0.00	\$465.99	OTHER OBJECTS
1102628	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,597.31	EQUIP MAINT AGREEMTS
1102629	TISDALE LINDA MANHART	\$0.00	\$0.00	\$17.84	ITEMS FOR RESALE
1102630	TRADING JILL	\$0.00	\$0.00	\$462.00	OTHER OBJECTS;OTH NONINST SUPPLIES;OTHER PROF SERVICES
1102631	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$30.80	OTHER INST SUPPLIES
1102632	TRAV-AD SIGNS	\$0.00	\$0.00	\$820.00	LAND & BLDG REPAIR/M
1102633	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$60.00	OTHER PROF SERVICES
1102634	NATIONAL TSA	\$0.00	\$0.00	\$105.00	REGISTRATION FEES
1102635	UAH-STUDENT FINANCIAL SERVICES	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1102636	ULINE INC	\$0.00	\$0.00	\$1,570.27	STUDENT CLASSRM SUPP

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1102637	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1102638	UPS	\$0.00	\$0.00	\$33.08	POSTAGE
1102639	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$51.99	OTHER FOOD SUPPLIES
1102640	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$487.17	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;FOOD SERVICES
1102641	VEX ROBOTICS INC	\$0.00	\$0.00	\$141.84	OTHER INST SUPPLIES
1102642	WARD, HENRY	\$0.00	\$68.21	\$0.00	LOCAL TRAVEL
1102643	WELLS NICHOLAS	\$0.00	\$0.00	\$187.34	LOCAL TRAVEL
1102644	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$270.40	ITEMS FOR RESALE
1102645	WOOD FRUITTICHER GROCERY CO	\$0.00	\$366,478.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1102646	XEROX CORPORATION	\$0.00	\$399.73	\$19,287.12	RENTAL-EQUIPMENT
1102647	MIDWEST BLACK RODEO	\$0.00	\$0.00	\$984.00	OTHER OBJECTS
1102648	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
1102649	ACCARDI ALLISON	\$0.00	\$136.82	\$0.00	LOCAL TRAVEL
1102650	ACKLIN SEMYRA	\$0.00	\$133.75	\$0.00	LOCAL TRAVEL
1102651	ACTE REGION ONE	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
1102652	ACTE REGION ONE	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1102653	AHSAA	\$0.00	\$0.00	\$750.60	OTHER DUES AND FEES
1102654	AHSAA	\$0.00	\$0.00	\$346.85	OTHER DUES AND FEES
1102655	AHSAA	\$0.00	\$0.00	\$1,070.10	OTHER DUES AND FEES;FINES AND PENALTIES
1102656	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
1102657	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1102658	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$1,260.00	MAINTENANCE SUPPLIES
1102659	ALABAMA ORCHESTRA ASSOCIATION	\$0.00	\$0.00	\$188.00	REGISTRATION FEES
1102660	COSAM OUTREACH PLTW	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1102661	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$376.00	OTHER OBJECTS
1102662	ALBERTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$371.68	OTHER DUES AND FEES
1102663	ALMOND DEANNA	\$0.00	\$0.00	\$34.80	LOCAL TRAVEL
1102664	AMAZON	\$0.00	\$0.00	\$2,008.85	ATH & P E SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;INST EQUIPMENT
1102665	ACDA	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1102666	AMIS GRAPHICS	\$0.00	\$0.00	\$702.00	PRINTING AND BINDING
1102667	ANDREONI ALEXIS NICOLE	\$0.00	\$0.00	\$112.50	OTHER OBJECTS
1102668	APPLE INC	\$5,489.80	\$0.00	\$0.00	COMPUTER HDWRE <5000
1102669	ASCD	\$0.00	\$799.00	\$0.00	REGISTRATION FEES
1102670	ASCD	\$0.00	\$319.00	\$0.00	REGISTRATION FEES;STAFF TRAIN SUPPLIES
1102671	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1102672	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$2,781.53	LAND & BLDG REPAIR/M

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1102673	ATHENS HIGH SCHOOL	\$0.00	\$0.00	\$270.99	OTHER DUES AND FEES
1102674	ATHLETIC SHOP INC	\$0.00	\$0.00	\$1,124.75	ATH & P E SUPPLIES
1102675	ATKINS SUSAN	\$0.00	\$0.00	\$87.75	LOCAL TRAVEL
1102676	AUBURN CAREER DEV. & SERVICES	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1102677	B&H PHOTO	\$0.00	\$0.00	\$6,747.93	AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP
1102678	BAKER CONSTRUCTION	\$0.00	\$0.00	\$925.00	LAND & BLDG REPAIR/M
1102679	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$496.75	CUSTODIAL SUPPLIES
1102680	BATTLE HOUSE RENAISSANCE HOTEL	\$0.00	\$0.00	\$406.98	IN-STATE TRAVEL
1102681	BATTLE EMILY Y (A)	\$0.00	\$49.18	\$0.00	LOCAL TRAVEL
1102682	BENTLEY DIANN	\$0.00	\$298.70	\$0.00	LOCAL TRAVEL
1102683	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$958.32	RENTAL-EQUIPMENT
1102684	BESHEARS WYNONA	\$0.00	\$49.07	\$0.00	LOCAL TRAVEL
1102685	BESTLINE BUILDERS INC.	\$0.00	\$0.00	\$160,455.00	LAND IMPROVEMENT
1102686	BLACK SHEREE	\$0.00	\$0.00	\$81.61	LOCAL TRAVEL
1102687	BOUMA KATHERINE K.	\$0.00	\$0.00	\$52.20	LOCAL TRAVEL
1102688	BREWER, MITZI	\$0.00	\$103.70	\$0.00	LOCAL TRAVEL
1102689	BROWN LEIGH ANN	\$0.00	\$50.69	\$30.71	LOCAL TRAVEL
1102690	BSN SPORTS INC	\$0.00	\$0.00	\$3,256.08	ATH & P E SUPPLIES
1102691	BUCHANAN SUZANNE	\$0.00	\$0.00	\$8.94	ITEMS FOR RESALE
1102692	BUCKHORN HIGH SCHOOL	\$0.00	\$0.00	\$623.58	OTHER DUES AND FEES
1102693	BULK BOOKSTORE	\$0.00	\$4,885.95	\$0.00	STUDENT CLASSRM SUPP
1102694	CDW GOVERNMENT INC.	\$0.00	\$484.70	\$434.00	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
1102695	CEVA PRODUCTIONS	\$0.00	\$0.00	\$26,000.00	OTHER PROF SERVICES
1102696	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1102697	CHANGE CASH	\$0.00	\$0.00	\$100.00	CHANGE CASH
1102698	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,877.20	LAND IMPROVEMENT
1102699	CHARITY GLOBAL INC	\$0.00	\$0.00	\$1,325.70	OTHER OBJECTS
1102700	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,304.55	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1102701	CLARK ROBIN	\$0.00	\$0.00	\$5.57	LOCAL TRAVEL
1102702	CLASSIC PRODUCTIONS	\$0.00	\$0.00	\$189.00	OTHER OBJECTS
1102703	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$176.85	TELECOMMUNICATION
1102704	CRUTCHER SAMANTHA	\$0.00	\$31.32	\$0.00	LOCAL TRAVEL
1102705	DALLAS MILL DELI	\$0.00	\$0.00	\$532.00	FOOD SERVICES
1102706	DAVIS WHOLESale	\$0.00	\$0.00	\$215.75	ITEMS FOR RESALE
1102707	DAVIS WHOLESale	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
1102708	DEGENAAR GABRIELLE	\$0.00	\$0.00	\$207.40	ITEMS FOR RESALE
1102709	DEMCO INC	\$554.58	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102710	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$131.40	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102711	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1102712	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$1,375.00	LAND & BLDG REPAIR/M
1102713	ELDRIDGE CHARLOTTA	\$0.00	\$6.84	\$0.00	LOCAL TRAVEL
1102714	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$12.00	ITEMS FOR RESALE
1102715	ELKINS PAULA A	\$0.00	\$49.30	\$0.00	LOCAL TRAVEL
1102716	ENRICHMENT CENTER	\$0.00	\$0.00	\$26,000.00	STUDENT EDUCATIONAL
1102717	ENRICHMENT CENTER	\$0.00	\$0.00	\$29,750.00	STUDENT EDUCATIONAL
1102718	EPSCO	\$0.00	\$294.03	\$0.00	OTHER PROF SERVICES
1102719	EVERHEART BELINDA	\$0.00	\$0.00	\$25.71	LOCAL TRAVEL
1102720	FERGUSON ENTERPRISES, INC	\$0.00	\$254.80	\$1,732.52	MAINTENANCE SUPPLIES
1102721	FERGUSON KIMBERLY	\$0.00	\$59.16	\$0.00	LOCAL TRAVEL
1102722	FIRST BOOK	\$0.00	\$5,214.50	\$0.00	STUDENT CLASSRM SUPP
1102723	FOLSOM JULIE	\$0.00	\$0.00	\$108.42	LOCAL TRAVEL
1102724	FORESTWOOD FARM, INC.	\$0.00	\$11,069.76	\$0.00	PURCHASED FOOD
1102725	FRAMEWORLD	\$0.00	\$0.00	\$20.00	OTHER INST SUPPLIES
1102726	FREEMAN DANNA	\$0.00	\$0.00	\$22.97	LOCAL TRAVEL
1102727	FREEMAN SHERRY	\$0.00	\$85.03	\$0.00	LOCAL TRAVEL
1102728	GEOGRAPHIC INFORMATION	\$0.00	\$0.00	\$4,250.00	OTHER PROF SERVICES
1102729	GOVDEALS	\$0.00	\$0.00	\$116.71	OTHER TECHNICAL SERV
1102730	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$103.00	OTHER PROF SERVICES
1102731	GRAHAM GWENDOLYN	\$0.00	\$81.20	\$0.00	LOCAL TRAVEL
1102732	GRAND VISTA HOTEL	\$0.00	\$0.00	\$1,889.00	OUT-OF-STATE TRAVEL
1102733	GRAYBAR ELECTRIC CO 7300	\$0.00	\$248.43	\$0.00	MAINTENANCE SUPPLIES
1102734	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$7,032.55	MACH-COMPLEX SYSTEMS
1102735	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$1,429.00	ATHLETIC OFFICIALS
1102736	HAND SUSAN	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
1102737	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1102738	HARPER CONNIE	\$0.00	\$95.24	\$0.00	LOCAL TRAVEL
1102739	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$253.00	OFFICE SUPPLIES
1102740	HARRIS COMPUTER SYSTEMS	\$0.00	\$842.35	\$0.00	OTHER DUES AND FEES
1102741	HASSAN GLADYS	\$0.00	\$25.00	\$0.00	LOCAL TRAVEL
1102742	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$446.90	OTHER DUES AND FEES
1102744	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$716.94	ITEMS FOR RESALE
1102745	HENDERSON, RAYNEIDA	\$0.00	\$71.40	\$0.00	LOCAL TRAVEL
1102746	HENDLEY MARY ANN	\$0.00	\$0.00	\$23.55	LOCAL TRAVEL
1102747	HODGES RICE BRITTANY	\$0.00	\$67.74	\$0.00	LOCAL TRAVEL
1102748	HOLT CHANELL	\$0.00	\$26.80	\$0.00	LOCAL TRAVEL
1102749	HOSPICE OF THE RAPIDAN	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102750	HUDSON TARSHEA	\$0.00	\$20.30	\$0.00	LOCAL TRAVEL
1102751	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$825.07	MAINTENANCE SUPPLIES
1102752	HUNTSVILLE UTILITIES	\$0.00	\$51,132.25	\$576,960.31	ELECTRICITY;NATURAL GAS;WATER
1102753	ICEMAKERS, INC.	\$0.00	\$221.96	\$0.00	MAINTENANCE SUPPLIES
1102754	J W PEPPER	\$0.00	\$0.00	\$163.14	STUDENT CLASSRM SUPP
1102755	JACKSON MAGGIE	\$0.00	\$0.00	\$105.91	LOCAL TRAVEL
1102756	JOHNSON GLENDA	\$0.00	\$51.39	\$0.00	LOCAL TRAVEL
1102757	JOHNSON JESSICA PATMON	\$0.00	\$0.00	\$51.00	STUDENT CLASSRM SUPP
1102758	JONES-MCLEOD,INC.	\$0.00	\$310.08	\$0.00	MAINTENANCE SUPPLIES
1102759	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$159.60	TIRES
1102760	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1102761	LANGFORD-MANNING ROSHUN	\$0.00	\$98.60	\$0.00	LOCAL TRAVEL
1102762	LARKINS-MUHAMMAD DONNA	\$0.00	\$1.45	\$0.00	LOCAL TRAVEL
1102763	LAWLER INGRID	\$0.00	\$48.84	\$0.00	LOCAL TRAVEL
1102764	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$8,386.34	OTHER PROF SERVICES;OTHER PURCHASED SERV
1102765	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,755.95	ATH & P E SUPPLIES;MAINTENANCE SUPPLIES
1102766	LENOVO (UNITED STATES) INC	\$119.00	\$1,148.00	\$0.00	COMPUTER HDWRE <5000
1102767	LOWES HOME CENTERS	\$0.00	\$0.00	\$151.33	MAINTENANCE SUPPLIES
1102768	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$592.20	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
1102769	LYLE, SR., CHARLES RICHARD	\$0.00	\$0.00	\$111.76	LOCAL TRAVEL
1102770	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$61.00	EQUIP MAINT AGREEMTS
1102771	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,984.40	VEHICLE PARTS;MAINTENANCE SUPPLIES
1102772	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$685.98	MAINTENANCE SUPPLIES
1102773	MADISON COUNTY COMMUNICATIONS	\$0.00	\$0.00	\$5,400.00	EQUIP MAINT AGREEMTS
1102774	MAJORS PAM	\$0.00	\$52.66	\$0.00	LOCAL TRAVEL
1102775	MALONE WINIFRED B (A)	\$0.00	\$31.90	\$0.00	LOCAL TRAVEL
1102776	MAPLES CAROLYN	\$0.00	\$0.00	\$41.41	LOCAL TRAVEL
1102777	MARTIN NORMA	\$0.00	\$83.81	\$0.00	LOCAL TRAVEL
1102778	MASON JANA	\$0.00	\$0.00	\$120.06	LOCAL TRAVEL
1102779	MCGINNIS WALKER	\$0.00	\$0.00	\$76.50	IN-STATE TRAVEL
1102780	MCLEOD DORIS	\$0.00	\$64.09	\$0.00	LOCAL TRAVEL
1102781	MCMASTER CARR	\$0.00	\$0.00	\$775.31	STUDENT CLASSRM SUPP
1102782	MCTILLER PAMELA	\$0.00	\$0.00	\$87.00	LOCAL TRAVEL
1102783	E3 DIAGNOSTICS	\$0.00	\$0.00	\$255.00	TESTING SUPPLIES
1102784	MEINERT AMELIA	\$0.00	\$0.00	\$20.00	ASSOCIATION DUES
1102785	MIDWEST BLACK RODEO	\$0.00	\$0.00	\$824.00	OTHER OBJECTS
1102786	MIDWEST BLACK RODEO	\$0.00	\$7,200.00	\$0.00	REGISTRATION FEES
1102787	MITCHELL LAVELL	\$0.00	\$10.44	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102788	MOWREY ELEVATOR COMPANY	\$0.00	\$0.00	\$265.00	EQUIP REPAIR & MAINT
1102789	MURPHREE JOYE A	\$0.00	\$0.00	\$11.60	LOCAL TRAVEL
1102790	MUSCLE SHOALS HIGH SCHOOL	\$0.00	\$0.00	\$436.59	OTHER DUES AND FEES
1102791	MUSICIAN S FRIEND	\$170.00	\$0.00	\$0.00	AUDIO/VIDEO <\$5000
1102792	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1102793	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$672.75	ITEMS FOR RESALE
1102794	OZARK DELIGHT CANDY COMPANY	\$0.00	\$0.00	\$366.68	ITEMS FOR RESALE
1102795	PEARCE CONSTRUCTION	\$0.00	\$0.00	\$10,967.00	BD IMP <\$50,000
1102796	PERMA BOUND	\$5,708.23	\$0.00	\$482.25	LIBRARY/MEDIA BOOKS
1102797	PERMA-BOUND	\$4,807.74	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102798	PESG OF ALABAMA, LLC	\$43,249.54	\$66,336.24	\$425,349.24	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1102799	PHILLIPS ANGELINE	\$0.00	\$113.91	\$0.00	LOCAL TRAVEL
1102800	POPE MARCUS	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1102801	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$85.85	OTH NONINST SUPPLIES
1102802	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,221.25	EQUIP REPAIR & MAINT
1102803	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$834.00	OTHER INST SUPPLIES
1102804	PRUITT JACQUELYN	\$0.00	\$197.20	\$0.00	LOCAL TRAVEL
1102805	REDI-TO-SERVE	\$0.00	\$0.00	\$400.00	ITEMS FOR RESALE
1102806	REDMOND KEVIN	\$0.00	\$0.00	\$44.08	LOCAL TRAVEL
1102807	RICHIE DIANE	\$0.00	\$0.00	\$175.00	OTHER FOOD SUPPLIES
1102808	RILEY KIMBERLY F (A)	\$0.00	\$40.48	\$0.00	LOCAL TRAVEL
1102809	ROCKET CITY PARTY RENTALS	\$0.00	\$0.00	\$323.00	RENTAL-EQUIPMENT
1102810	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$633.56	EQUIP REPAIR & MAINT
1102811	RYDIN DECAL	\$0.00	\$0.00	\$51.74	OTHER PROF SERVICES
1102812	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,015.34	ITEMS FOR RESALE
1102813	SAM S CLUB DIRECT	\$0.00	\$0.00	\$314.18	ITEMS FOR RESALE
1102814	SAMS CLUB CREDIT	\$0.00	\$0.00	\$267.15	OTHER INST SUPPLIES;ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1102815	SCHMIT JEREMY	\$0.00	\$0.00	\$209.00	OTHER OBJECTS
1102816	SCHOLASTIC INC.	\$0.00	\$0.00	\$442.00	STUDENT CLASSRM SUPP
1102817	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,949.53	ITEMS FOR RESALE
1102818	SCOTT HELEN	\$0.00	\$0.00	\$202.07	OUT-OF-STATE TRAVEL
1102819	SCOTT LIGHTING SUPPLY	\$0.00	\$254.27	\$0.00	MAINTENANCE SUPPLIES
1102820	SHARP COMMUNICATION	\$0.00	\$0.00	\$58.00	OTH NONINST SUPPLIES
1102821	SHARP, JANET S.	\$0.00	\$32.94	\$0.00	LOCAL TRAVEL
1102822	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$880.00	ATH & P E SUPPLIES
1102823	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$825.00	OTHER PROF SERVICES

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1102824	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,975.00	LAND & BLDG REPAIR/M
1102825	SPORTSDECALS	\$0.00	\$0.00	\$376.46	OTHER OBJECTS
1102826	STAPLES ADVANTAGE	\$0.00	\$0.00	\$75.27	OFFICE SUPPLIES
1102827	ALABAMA COUNCIL ON ECONOMIC ED	\$0.00	\$0.00	\$256.50	REGISTRATION FEES
1102828	STRICKLAND REMITHIA	\$0.00	\$219.78	\$0.00	LOCAL TRAVEL
1102829	STRICKLEN DANA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1102830	STROUD GERMAINE	\$0.00	\$0.00	\$80.50	LOCAL TRAVEL
1102831	SULLIVAN CONNI	\$0.00	\$59.86	\$0.00	LOCAL TRAVEL
1102832	THIS SIDE UP MOVING INC	\$0.00	\$1,248.00	\$0.00	FOOD SERVICES
1102833	THOMPSON HARVEY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1102834	THOMPSON LAMANDA	\$0.00	\$2.09	\$0.00	LOCAL TRAVEL
1102835	TUMMINELLO KRISTEN	\$0.00	\$0.00	\$60.00	STUDENT CLASSRM SUPP
1102836	US FOODS INC	\$0.00	\$1,330.20	\$0.00	PURCHASED FOOD
1102837	US SPACE & ROCKET CENTER	\$0.00	\$361.00	\$0.00	REGISTRATION FEES
1102838	USA BUTTONS INC	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
1102839	USERY KARI	\$0.00	\$0.00	\$66.70	LOCAL TRAVEL
1102840	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$188.47	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1102841	VENEZIA BONNIE	\$0.00	\$0.00	\$62.06	LOCAL TRAVEL
1102842	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$177.29	LOCAL TRAVEL
1102843	VULCAN MATERIALS	\$0.00	\$0.00	\$100.38	MAINTENANCE SUPPLIES
1102844	WALLS DONNA	\$0.00	\$0.00	\$36.19	LOCAL TRAVEL
1102845	WEST DONNA	\$0.00	\$241.28	\$0.00	LOCAL TRAVEL
1102846	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,420.00	GARBAGE AND WASTE
1102847	WHITTLE MARQUETTA	\$0.00	\$100.57	\$0.00	LOCAL TRAVEL
1102848	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
1102849	WILKERSON THERESA	\$0.00	\$12.82	\$0.00	LOCAL TRAVEL
1102850	WILLIAMS LATONYA	\$0.00	\$207.06	\$0.00	LOCAL TRAVEL
1102851	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
1102852	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,441.71	\$0.00	MAINTENANCE SUPPLIES
1102853	WOLFE NANCY	\$0.00	\$0.00	\$106.26	IN-STATE TRAVEL
1102854	WOOD FRUITTICHER GROCERY CO	\$0.00	\$70,215.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1102855	WOW	\$0.00	\$0.00	\$121.98	OTHER TECHNICAL SERV
1102856	XEROX CORPORATION	\$0.00	\$0.00	\$868.90	RENTAL-EQUIPMENT
1102857	A-1 APPLIANCE PARTS	\$0.00	\$483.00	\$0.00	MAINTENANCE SUPPLIES
1102858	ABDO PUBLISHING	\$1,485.60	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102859	ADOBE SYSTEMS INC	\$0.00	\$0.00	\$2,496.00	NON-INST SOFTWARE
1102861	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES

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1102862	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1102863	AAPASS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1102864	ALABAMA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1102865	ALABAMA FBLA	\$0.00	\$1,000.00	\$50.00	REGISTRATION FEES
1102866	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$326.00	ITEMS FOR RESALE
1102867	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$115.00	RENTAL-EQUIPMENT
1102868	AMAZON	\$567.29	\$0.00	\$2,312.35	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;OTHER OBJECTS;OFFICE SUPPLIES;AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES;LIBRARY/MEDIA BOOKS
1102869	APPLE BUS COMPANY	\$1,040,418.84	\$0.00	\$6,003.72	TRANSP-OTH PROVIDERS
1102870	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$229.84	LAND & BLDG REPAIR/M
1102871	ATHENS PAPER CO	\$0.00	\$0.00	\$420.97	ITEMS FOR RESALE
1102872	B&H PHOTO	\$0.00	\$0.00	\$322.49	AUDIO/VIDEO <\$5000
1102873	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,673.00	CUSTODIAL SUPPLIES
1102874	BARNES & NOBLE BOOKSTORES INC	\$982.50	\$0.00	\$1,500.00	LIBRARY/MEDIA BOOKS
1102875	REPUBLIC SERVICES	\$0.00	\$9,403.08	\$11,552.49	GARBAGE AND WASTE
1102876	BIMBO BAKERIES	\$0.00	\$4,773.71	\$0.00	PURCHASED FOOD
1102877	BIRMINGHAM CIVIL RIGHTS	\$0.00	\$0.00	\$290.00	OTHER OBJECTS
1102878	BIRMINGHAM ZOO	\$0.00	\$0.00	\$1,070.00	OTHER OBJECTS
1102879	BLICK ART MATERIALS	\$0.00	\$0.00	\$19.60	STUDENT CLASSRM SUPP
1102880	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1102881	BRETT-ROBINSON GULF CORP.	\$0.00	\$0.00	\$4,080.80	IN-STATE TRAVEL
1102882	BSN SPORTS INC	\$0.00	\$0.00	\$2,054.02	ATH & P E SUPPLIES
1102883	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$210.00	MAINTENANCE SUPPLIES
1102884	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$22,268.20	BD IMP <\$50,000;LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1102885	C SPIRE BUSINESS	\$0.00	\$0.00	\$20,613.10	TELECOMMUNICATION;OTHER TECHNICAL SERV
1102886	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,165.01	STUDENT CLASSRM SUPP
1102888	CARTER THOMAS ZANE	\$0.00	\$0.00	\$149.80	OTH NONINST SUPPLIES
1102889	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1102890	CHICK FIL A	\$0.00	\$0.00	\$314.16	OTHER FOOD SUPPLIES
1102891	CINTAS CORPORATION #241	\$0.00	\$10,168.55	\$5,769.44	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M;PURCHASED FOOD
1102892	CLAS	\$0.00	\$0.00	\$668.00	REGISTRATION FEES
1102893	MathCON PAYMENTS	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
1102894	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1102895	COUGHENOUR SANDEE	\$0.00	\$0.00	\$262.16	IN-STATE TRAVEL
1102896	DAVIS WHOLESALE	\$0.00	\$0.00	\$165.00	ITEMS FOR RESALE
1102897	DEBOLT ERIK	\$0.00	\$116.20	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102898	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$357.27	OFFICE SUPPLIES
1102899	DEMCO INC	\$126.30	\$0.00	\$0.00	OTHER INST SUPPLIES
1102900	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$3,793.14	MAINTENANCE SUPPLIES
1102901	DOWNING JANATH	\$0.00	\$0.00	\$56.14	LOCAL TRAVEL
1102902	DOWNING-SAUDERS LESIA	\$0.00	\$0.00	\$43.79	ITEMS FOR RESALE
1102903	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,268.74	ELECTRICITY
1102904	EARLYWORKS	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
1102905	EDC EDUCATIONAL SERVICES	\$0.00	\$0.00	\$250.63	OTHER INST SUPPLIES
1102906	ELLIOTT TERENCEA	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1102907	EMPIRE FITNESS LLC	\$0.00	\$0.00	\$1,042.00	OTHER PROF SERVICES
1102908	FACILI-SERV	\$0.00	\$0.00	\$13,561.00	LAND & BLDG REPAIR/M
1102909	FANN SHAWN	\$0.00	\$0.00	\$270.00	OTHER OBJECTS
1102910	FANTASY PLAYHOUSE	\$0.00	\$602.00	\$434.00	REGISTRATION FEES;OTHER OBJECTS
1102911	FAULKNER CHARLES	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1102912	FDR SERVICES INC	\$0.00	\$0.00	\$295.00	OTHER PROF SERVICES
1102913	FEDEX	\$0.00	\$0.00	\$77.94	POSTAGE
1102914	FERGUSON ENTERPRISES, INC	\$0.00	\$383.98	\$503.67	MAINTENANCE SUPPLIES
1102915	FIRST IN ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1102916	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1102917	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$43.77	STUDENT CLASSRM SUPP
1102918	FLORIDA HIGH SCHOOLS MODEL	\$0.00	\$0.00	\$610.00	REGISTRATION FEES
1102919	FORESTWOOD FARM, INC.	\$0.00	\$1,129.05	\$0.00	PURCHASED FOOD
1102920	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$704.20	ITEMS FOR RESALE
1102921	GOGLIN STEPHANIE	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
1102922	GRAINGER	\$0.00	\$188.96	\$0.00	MAINTENANCE SUPPLIES
1102923	GRAYBAR ELECTRIC CO 7300	\$0.00	\$12.80	\$0.00	MAINTENANCE SUPPLIES
1102924	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,567.52	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1102925	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$2,850.00	LAND & BLDG REPAIR/M
1102926	HALLMANS MUSIC	\$0.00	\$0.00	\$99.00	OTHER PROF SERVICES
1102927	HARRIS COMPUTER SYSTEMS	\$0.00	\$1,071.85	\$0.00	OTHER DUES AND FEES
1102928	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$409.68	ITEMS FOR RESALE
1102929	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,404.91	MAINTENANCE SUPPLIES
1102930	HOLT CONSULTING CO.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
1102931	HON COMPANY	\$0.00	\$0.00	\$1,686.06	FURN & FIXTURES<5000
1102932	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$120.00	MAINTENANCE SUPPLIES
1102933	HUNTSVILLE CAB COMPANY	\$0.00	\$75.00	\$0.00	TRANSP-OTH PROVIDERS
1102934	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$624.41	MAINTENANCE SUPPLIES
1102935	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$291.88	TELEPHONE

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1102936	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1102937	JENNINGS ELIZABETH JORDAN	\$0.00	\$0.00	\$195.98	ASSOCIATION DUES;MEDICAL/HEALTH SERVI
1102938	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$295.16	OTHER INST SUPPLIES
1102939	JONES-MCLEOD,INC.	\$0.00	\$2,336.96	\$0.00	MAINTENANCE SUPPLIES
1102940	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,222.90	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1102941	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$102.83	LIBRARY/MEDIA BOOKS
1102942	LAKESHORE LEARNING MATERIALS	\$532.29	\$5,804.09	\$0.00	STUDENT CLASSRM SUPP
1102943	LANG JEFFREY	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
1102944	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$1,307.00	OTHER PROF ED SERVIC
1102945	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$115,826.33	LEGAL FEES
1102946	LAWLER INGRID	\$0.00	\$43.90	\$0.00	LOCAL TRAVEL
1102947	LENOVO (UNITED STATES) INC	\$0.00	\$19,516.00	\$0.00	COMPUTER HDWRE <5000
1102948	LOWE S	\$0.00	\$213.66	\$0.00	MAINTENANCE SUPPLIES
1102949	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$246.00	EQUIP MAINT AGREEMTS
1102950	MACGILL & CO.	\$82.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
1102951	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$72.00	RENTAL-LAND & BLDG
1102952	MARKWALTER ROLAND HARRIS	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
1102953	MATZKIND KURTIS	\$0.00	\$0.00	\$30.00	MEDICAL/HEALTH SERVI
1102954	MCDONALD CHER	\$0.00	\$165.65	\$0.00	FOOD SERV SUPPLIES
1102955	MCMASTER CARR	\$0.00	\$0.00	\$878.88	OTH NONINST SUPPLIES
1102957	REESE ERNEST	\$0.00	\$0.00	\$1,180.00	OTHER PROF SERVICES
1102958	MITCHELL TERI	\$0.00	\$0.00	\$199.36	FOOD SERVICES
1102959	MONROE BETH	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
1102960	MOONPIE GENERAL, INC.	\$0.00	\$0.00	\$319.52	OTHER FOOD SUPPLIES
1102961	MOUNTAIN SWEETS DISTRIBUTING	\$0.00	\$0.00	\$261.87	STUDENT CLASSRM SUPP
1102962	MSDSOONLINE INC	\$0.00	\$0.00	\$4,199.00	SOFTWARE MAINT AGREE
1102963	N2Y	\$0.00	\$0.00	\$886.15	OTHER INST SUPPLIES
1102964	NASOA	\$0.00	\$0.00	\$1,127.00	ATHLETIC OFFICIALS
1102965	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$373.85	LAND & BLDG REPAIR/M
1102966	NUCKOLS VINCENT	\$0.00	\$0.00	\$411.15	OTHER FOOD SUPPLIES;REGISTRATION FEES
1102967	OFF THE WALL	\$0.00	\$0.00	\$447.50	ITEMS FOR RESALE
1102968	OPERATION MAKING A DIFFERENCE	\$0.00	\$720.00	\$0.00	OTHER PROF ED SERVIC
1102969	ORANGEFOX LLC	\$0.00	\$0.00	\$34.00	OTHER PROF SERVICES
1102970	OTTO LORI	\$0.00	\$0.00	\$148.39	OTH NONINST SUPPLIES
1102971	PAIGE COMPANY CONTAINERS INC	\$0.00	\$0.00	\$1,630.00	OFFICE SUPPLIES
1102972	PANG JERILYN E (A)	\$0.00	\$0.00	\$40.00	OTH NONINST SUPPLIES
1102973	PEARSON EDUCATION	\$0.00	\$0.00	\$709.50	STUDENT CLASSRM SUPP
1102974	PERMA BOUND	\$888.55	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS

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1102975	PHILLIPS LANETTA	\$0.00	\$0.00	\$14.17	LOCAL TRAVEL
1102976	PHILLIPS WILLIAM TODD	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1102977	SONOVA USA INC	\$0.00	\$0.00	\$769.99	TESTING SUPPLIES
1102978	PRESENTATION SOLUTIONS INC	\$627.48	\$0.00	\$0.00	OTHER INST SUPPLIES
1102979	PRO ELECTRIC INC	\$0.00	\$0.00	\$3,939.40	EQUIP REPAIR & MAINT
1102980	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$802.50	STUDENT CLASSRM SUPP
1102981	PSAT/NMSQT	\$20,912.00	\$0.00	\$3,376.00	INST SOFTWARE;REGISTRATION FEES;STUDENT CLASSRM SUPP
1102982	IXL LEARNING INC	\$0.00	\$899.00	\$0.00	INST SOFTWARE
1102983	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$224.53	OTHER INST SUPPLIES;ITEMS FOR RESALE
1102984	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$4,700.00	\$0.00	REGISTRATION FEES
1102985	REALITY WORKS	\$0.00	\$0.00	\$325.50	OTHER INST SUPPLIES
1102986	REASONS ANNE	\$0.00	\$0.00	\$10.90	LOCAL TRAVEL
1102987	RESISTANCE BAND TRAINING	\$0.00	\$0.00	\$457.47	ATH & P E SUPPLIES
1102988	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$2,481.60	OTHER OBJECTS
1102989	SASBO	\$0.00	\$0.00	\$360.00	REGISTRATION FEES;ASSOCIATION DUES
1102990	SCHOLASTIC BOOK CLUBS	\$0.00	\$0.00	\$12.00	OTH NONINST SUPPLIES
1102991	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$98.14	ATH & P E SUPPLIES
1102992	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,438.69	\$0.00	STUDENT CLASSRM SUPP
1102993	SCOTT LIGHTING SUPPLY	\$0.00	\$11.60	\$0.00	MAINTENANCE SUPPLIES
1102994	SHARP COMMUNICATION	\$0.00	\$0.00	\$10,505.63	AUDIO/VIDEO <\$5000;EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1102995	SHATTUCK INC	\$0.00	\$0.00	\$1,607.50	LAND & BLDG REPAIR/M
1102996	SKATE ODYSSEY	\$0.00	\$0.00	\$230.00	OTHER OBJECTS
1102997	SNEEDS CLEANERS	\$0.00	\$0.00	\$46.60	OTHER PROF SERVICES
1102998	SOUTHEAST ID	\$0.00	\$0.00	\$203.00	OTH NONINST SUPPLIES
1102999	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
1103000	SPIRIT COACH LLC	\$0.00	\$0.00	\$3,734.06	TRANSP-OTH PROVIDERS
1103001	STALLINGS TINA	\$0.00	\$0.00	\$20.47	FOOD SERVICES
1103002	STAPLES ADVANTAGE	\$0.00	\$14.24	\$0.00	FOOD SERV SUPPLIES
1103003	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1103004	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,038.66	OTHER INST SUPPLIES
1103005	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$608.50	EQUIP REPAIR & MAINT
1103006	T-MOBILE	\$0.00	\$0.00	\$5,178.69	TELECOMMUNICATION
1103007	T-MOBILE	\$0.00	\$0.00	\$14,950.00	TELECOMMUNICATION
1103008	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,070.77	ITEMS FOR RESALE
1103009	TEACHER CREATED MATERIALS INC	\$0.00	\$5,345.90	\$0.00	STUDENT CLASSRM SUPP
1103010	THI VU NGOC HAN	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1103011	THIS SIDE UP MOVING INC	\$0.00	\$1,928.50	\$0.00	FOOD SERVICES

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1103012	THRESHOLD	\$0.00	\$0.00	\$332.00	OFFICE SUPPLIES
1103013	US FOODS INC	\$0.00	\$1,580.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1103014	VARITRONICS LLC	\$0.00	\$0.00	\$399.90	OTH NONINST SUPPLIES
1103015	VERIZON WIRELESS	\$0.00	\$0.00	\$92.46	TELEPHONE
1103016	VULCAN MATERIALS	\$0.00	\$0.00	\$291.67	MAINTENANCE SUPPLIES
1103017	WADE CAROLYN	\$0.00	\$101.50	\$0.00	IN-STATE TRAVEL
1103018	WALKER SHANE	\$0.00	\$0.00	\$36.00	OTHER OBJECTS
1103019	WALLER RICHARD	\$0.00	\$8.95	\$0.00	DEFERRED REVENUE
1103020	WARD KEITH G	\$0.00	\$0.00	\$58.00	LOCAL TRAVEL
1103021	WEST MUSIC CO	\$0.00	\$0.00	\$592.72	STUDENT CLASSRM SUPP
1103022	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$131.88	OTH NONINST SUPPLIES
1103023	WILLS ALEX	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
1103024	WINKED DESIGNS LLC	\$0.00	\$0.00	\$622.00	OTHER OBJECTS
1103025	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,135.75	OTHER OBJECTS;ATH & P E SUPPLIES
1103026	WINNING FOUNDATION INC	\$0.00	\$9,166.00	\$0.00	STUDENT EDUCATIONAL
1103027	WITTICHEN SUPPLY COMPANY	\$0.00	\$457.85	\$0.00	MAINTENANCE SUPPLIES
1103028	WOOD FRUITTICHER GROCERY CO	\$0.00	\$131,353.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1103029	XEROX CORPORATION	\$0.00	\$0.00	\$2,062.78	RENTAL-EQUIPMENT
1103030	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
		\$1,229,129.99	\$1,127,674.51	\$3,141,068.33	