

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1101356	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1101357	COMPASS BANK	\$735.29	\$17,488.69	\$120,435.55	ACCOUNTS PAYABLE
1101358	COMPASS BANK	\$0.00	\$90,810.52	\$379,974.34	ACCOUNTS PAYABLE
1101359	PESG OF ALABAMA, LLC	\$53,410.05	\$84,294.54	\$535,265.56	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;ADMIN/AGENT CHARGES;CLERICAL SERVICES
1101360	S & F ENTERPRISES	\$0.00	\$0.00	\$182,291.66	LAND
1101361	A GLASS COMPANY	\$0.00	\$0.00	\$260.00	EQUIP REPAIR & MAINT
1101362	ADCO COMPANIES LTD	\$0.00	\$0.00	\$1,454.33	MAINTENANCE SUPPLIES
1101363	ALABAMA HOSA	\$0.00	\$0.00	\$840.00	REGISTRATION FEES
1101364	ALABAMA EDUCATIONAL THEATRE	\$0.00	\$0.00	\$1,035.00	REGISTRATION FEES
1101365	TANDEM EARLY EDUCATION	\$21,000.00	\$0.00	\$6,600.00	REGISTRATION FEES
1101366	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1101367	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$158.50	OTH NONINST SUPPLIES
1101368	ALDERSON HANNAH	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101369	ALSCA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1101370	AMAZON	\$0.00	\$0.00	\$1,464.29	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL;ATH & P E SUPPLIES;ITEMS FOR RESALE
1101371	ANDYMARK, INC.	\$0.00	\$0.00	\$1,183.82	STUDENT CLASSRM SUPP
1101372	ANGULO FELIPE	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101373	APPLE BUS COMPANY	\$828.78	\$5,039.86	\$20,565.22	TRANSP-OTH PROVIDERS
1101374	APPLE INC	\$0.00	\$0.00	\$2,079.00	COMPUTER HDWRE <5000
1101375	ARTNASIUM LLC	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
1101376	ASCD	\$0.00	\$2,756.00	\$0.00	REGISTRATION FEES
1101377	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1101378	ATKINSON DWIGHT	\$0.00	\$0.00	\$105.00	OTHER PROF SERVICES
1101379	BAER CONNIE DUROSS	\$0.00	\$0.00	\$85.57	LOCAL TRAVEL
1101380	BAILEY ANGIE AUDREY	\$0.00	\$0.00	\$179.31	LOCAL TRAVEL
1101381	BAKER CONSTRUCTION	\$0.00	\$0.00	\$6,705.00	BD IMP <\$50,000
1101382	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$3,647.53	CUSTODIAL SUPPLIES
1101383	BASS TANISIA	\$0.00	\$0.00	\$63.00	OTHER OBJECTS
1101384	BATTLES TONIA	\$0.00	\$0.00	\$237.08	LOCAL TRAVEL
1101385	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$656.56	RENTAL-EQUIPMENT
1101386	BIMBO BAKERIES	\$0.00	\$3,732.29	\$0.00	PURCHASED FOOD

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1101387	BLACK EMILY	\$0.00	\$0.00	\$77.94	LOCAL TRAVEL
1101388	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$360.50	LAND & BLDG REPAIR/M
1101389	BLICK ART MATERIALS	\$0.00	\$0.00	\$40.56	STUDENT CLASSRM SUPP
1101390	BLICK ART MATERIALS	\$0.00	\$0.00	\$853.32	STUDENT CLASSRM SUPP
1101391	BOUMA KATHERINE K.	\$0.00	\$0.00	\$48.51	LOCAL TRAVEL
1101392	BOUND-TO-STAY BOUND BOOKS INC	\$228.97	\$0.00	\$437.23	LIBRARY/MEDIA BOOKS
1101393	BREECE JESSICA	\$0.00	\$0.00	\$89.96	OTHER OBJECTS
1101394	BROWN CALEB	\$0.00	\$0.00	\$137.50	IN-STATE TRAVEL
1101395	BROWN LEIGH M	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1101396	BSN SPORTS	\$0.00	\$0.00	\$4,693.50	ATH & P E SUPPLIES
1101397	BSN SPORTS INC	\$0.00	\$0.00	\$2,803.25	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1101398	BUG US PEST CONTROL	\$0.00	\$0.00	\$6,335.00	LAND & BLDG REPAIR/M
1101399	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$950.00	EQUIP REPAIR & MAINT
1101400	BURKS WILLIE	\$0.00	\$0.00	\$62.00	OTHER OBJECTS
1101401	CALVERT DANNY	\$0.00	\$0.00	\$855.00	OTHER PROF SERVICES
1101402	ALABAMA CAREER DEVELOPMENT	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
1101403	CARROLL LASHONDA	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101404	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$945.20	MAINTENANCE SUPPLIES
1101405	CHRIS DOWDELL	\$0.00	\$0.00	\$1,278.22	OTH NONINST SUPPLIES
1101406	CINTAS CORPORATION #241	\$0.00	\$3,669.71	\$8,519.88	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES
1101407	CLAS	\$0.00	\$315.00	\$0.00	REGISTRATION FEES
1101408	COLE JULIA	\$0.00	\$0.00	\$1,694.82	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1101409	COLLAZO LOURDES (A)	\$0.00	\$32.64	\$0.00	LOCAL TRAVEL
1101410	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$75.88	INSURANCE SERVICES;OFFICE SUPPLIES
1101411	COPELAND GARY	\$0.00	\$0.00	\$25.07	LOCAL TRAVEL
1101413	CRANE BOOK SALES	\$0.00	\$0.00	\$1,171.23	ITEMS FOR RESALE
1101414	CROWN TROPHY	\$0.00	\$0.00	\$67.95	OTHER INST SUPPLIES
1101415	DARBY CHRISTINA	\$0.00	\$0.00	\$15.81	LOCAL TRAVEL
1101416	DAVISON ANTHONY	\$0.00	\$0.00	\$86.66	LOCAL TRAVEL
1101417	CHICK-FIL-A	\$0.00	\$0.00	\$170.75	OTHER FOOD SUPPLIES
1101418	DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$142.67	ATH & P E SUPPLIES
1101419	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$199.83	OFFICE SUPPLIES
1101420	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$209.76	OTHER INST SUPPLIES
1101421	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$116.63	LOCAL TRAVEL
1101422	DOWNING JANATH	\$0.00	\$0.00	\$73.58	LOCAL TRAVEL
1101423	DRAKE HELEN	\$0.00	\$0.00	\$82.35	LOCAL TRAVEL
1101424	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,975.00	LAND & BLDG REPAIR/M
1101425	DUNN NICOLE	\$0.00	\$0.00	\$20.00	OTHER OBJECTS

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1101426	EARLYWORKS	\$468.00	\$0.00	\$0.00	REGISTRATION FEES
1101427	EARLYWORKS	\$180.00	\$0.00	\$2,171.00	OTHER OBJECTS;REGISTRATION FEES
1101428	EAST BAY SPORTS INC	\$0.00	\$0.00	\$1,700.00	ATH & P E SUPPLIES
1101429	EDGEcombe LEAH	\$0.00	\$0.00	\$98.92	LOCAL TRAVEL
1101430	ELMORE LISA	\$0.00	\$0.00	\$25.62	LOCAL TRAVEL
1101431	EVANS HAYLEY	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101432	FALLON LAURA	\$0.00	\$0.00	\$174.40	LOCAL TRAVEL
1101433	FCCLA	\$0.00	\$0.00	\$153.00	ASSOCIATION DUES
1101434	FEDEX	\$0.00	\$0.00	\$56.84	POSTAGE
1101435	FENCL ARIANNE	\$0.00	\$0.00	\$41.80	LOCAL TRAVEL
1101436	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,869.64	MAINTENANCE SUPPLIES
1101437	FIRST CLASS CHARTER LLC	\$0.00	\$0.00	\$611.45	TRANSP-OTH PROVIDERS
1101438	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$150.00	\$0.00	PRINTING AND BINDING
1101439	FORESTWOOD FARM, INC.	\$0.00	\$14,943.90	\$0.00	PURCHASED FOOD
1101440	FOSTER ERROYL	\$0.00	\$0.00	\$32.70	LOCAL TRAVEL
1101441	FUN AND FUNCTION LLC	\$0.00	\$0.00	\$543.49	OTHER INST SUPPLIES
1101442	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$20.06	LOCAL TRAVEL
1101443	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$735.36	MAINTENANCE SUPPLIES
1101444	GRIGSBY MICHAEL	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101445	HALL DANA GENTRY (A)	\$0.00	\$0.00	\$20.80	STUDENT CLASSRM SUPP
1101446	HAMBRICK TARA	\$0.00	\$0.00	\$110.09	LOCAL TRAVEL
1101447	HARBIN ZACHERY	\$0.00	\$0.00	\$30.41	LOCAL TRAVEL
1101448	HARPER DIANNA	\$0.00	\$0.00	\$24.53	LOCAL TRAVEL
1101449	HARRISON DANIEL	\$0.00	\$0.00	\$23.00	OTHER OBJECTS
1101450	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1101451	HEARN GREGORY	\$0.00	\$0.00	\$133.53	LOCAL TRAVEL
1101452	HEYSE JEANNA	\$0.00	\$0.00	\$53.96	LOCAL TRAVEL
1101453	HILL PAULA M	\$0.00	\$0.00	\$14.99	OTH NONINST SUPPLIES
1101454	HOBSON EARNEST	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101455	HOLY FAMILY SCHOOL	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
1101456	HORNSTEIN JULIE	\$0.00	\$0.00	\$474.29	OTHER PROF SERVICES
1101457	HUGH O'BRIAN YOUTH LEADERSHIP	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
1101458	HUGHES SELENA	\$0.00	\$0.00	\$9.46	OTHER FOOD SUPPLIES
1101459	HUMPHREY KERRI-NOELLE	\$0.00	\$0.00	\$197.52	OTHER INST SUPPLIES;ITEMS FOR RESALE
1101460	HUNSECKER SUSAN	\$0.00	\$0.00	\$197.91	IN-STATE TRAVEL;LOCAL TRAVEL
1101461	HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$3,410.00	OTH NONINST SUPPLIES;OTHER PROF SERVICES
1101462	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$20.00	GARBAGE AND WASTE
1101463	HUSKEY KIM	\$0.00	\$0.00	\$270.32	LOCAL TRAVEL

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1101464	HYATT STEPHANIE	\$0.00	\$0.00	\$302.19	IN-STATE TRAVEL
1101465	IN THE ZONE	\$0.00	\$0.00	\$1,235.00	ATH & P E SUPPLIES;OTHER OBJECTS
1101466	ISBELL MADISON	\$0.00	\$0.00	\$38.00	OTHER OBJECTS
1101467	J R ENTERPRISES	\$0.00	\$0.00	\$427.00	OTHER OBJECTS
1101468	J TAYLOR EDUCATION, INC.	\$0.00	\$0.00	\$264.00	STUDENT CLASSRM SUPP
1101469	JOHNSON GERALD	\$0.00	\$0.00	\$405.00	OTHER PROF SERVICES
1101470	JOHNSON JULIAN	\$0.00	\$0.00	\$18.97	LOCAL TRAVEL
1101471	JONES ANDREA	\$0.00	\$0.00	\$1,144.50	TRANSP-OTH PROVIDERS
1101472	JONES RAKESIA	\$0.00	\$0.00	\$80.00	OTHER OBJECTS
1101473	JUNIOR LIBRARY GUILD	\$2,981.90	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101474	KAPLAN EARLY LEARNING CO	\$3,047.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP;FURN & FIXTURES<5000
1101475	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,462.04	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1101476	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$710.36	TIRES
1101477	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$106.78	LIBRARY/MEDIA BOOKS
1101478	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1101479	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
1101480	LAWERENCE DANIEL	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101481	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$64.86	LOCAL TRAVEL
1101482	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7,421.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
1101483	LENOVO (UNITED STATES) INC	\$0.00	\$6,888.00	\$0.00	COMPUTER HDWRE <5000
1101484	LOOKOUT BOOKS	\$0.00	\$0.00	\$137.77	LIBRARY/MEDIA BOOKS
1101485	LOWMAN HARTIS	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1101486	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$633.35	EQUIP MAINT AGREEMTS
1101487	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$164.00	RENTAL-LAND & BLDG
1101488	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$725.25	VEHICLE PARTS
1101489	MARCOS PIZZA	\$0.00	\$0.00	\$77.50	ITEMS FOR RESALE
1101490	MASTURPEACE LLC	\$0.00	\$0.00	\$4,200.00	ATH & P E SUPPLIES
1101491	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$26.16	LOCAL TRAVEL
1101492	MCCLUNEY CRISTI	\$0.00	\$0.00	\$123.72	LOCAL TRAVEL
1101493	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$93.74	LOCAL TRAVEL
1101494	MCMILLON VERONICE	\$0.00	\$0.00	\$5.72	LOCAL TRAVEL
1101495	MCWANE CENTER	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
1101496	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$350.00	EQUIP REPAIR & MAINT
1101497	MIZE LEIGHANN	\$0.00	\$0.00	\$86.88	LOCAL TRAVEL
1101498	MONTAGUE PORTIA	\$0.00	\$0.00	\$206.01	TRANSP-OTH PROVIDERS
1101499	MORGAN ELIZABETH	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101500	MORRISON JERI	\$0.00	\$0.00	\$34.88	LOCAL TRAVEL
1101501	MSC INDUSTRIAL SUPPLY CO INC	\$583.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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1101502	MURPHY DAVID	\$0.00	\$0.00	\$523.52	IN-STATE TRAVEL
1101503	MYERS SHARITA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1101504	NABOA	\$0.00	\$0.00	\$6,951.50	ATHLETIC OFFICIALS
1101505	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$118.27	LOCAL TRAVEL
1101506	NATIONAL ACADEMIC QUIZ	\$0.00	\$0.00	\$675.00	REGISTRATION FEES
1101507	NATIONAL BOARD FOR	\$0.00	\$0.00	\$2,375.00	REGISTRATION FEES
1101508	NOODLES UNIVERSITY INC	\$0.00	\$0.00	\$324.00	FOOD SERVICES
1101509	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$221.80	LAND & BLDG REPAIR/M
1101510	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$59.95	LOCAL TRAVEL
1101511	PARKER ANTIONETTE	\$0.00	\$0.00	\$114.45	LOCAL TRAVEL
1101512	PARTAIN STEPHANIE	\$0.00	\$0.00	\$23.34	OTHER FOOD SUPPLIES
1101513	PARTY CITY #1035	\$0.00	\$0.00	\$130.46	OTH NONINST SUPPLIES
1101514	NCS PEARSON INC	\$0.00	\$0.00	\$1,489.95	TESTING SUPPLIES
1101515	PERMA BOUND	\$5,598.55	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101516	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$50.14	LOCAL TRAVEL
1101517	PLANK ROAD PUBLISHING	\$0.00	\$0.00	\$162.45	STUDENT CLASSRM SUPP
1101518	PRO ELECTRIC INC	\$0.00	\$0.00	\$286.50	EQUIP REPAIR & MAINT
1101519	PURCHASE POWER	\$0.00	\$0.00	\$5,102.24	POSTAGE
1101520	R & R SPORTS	\$0.00	\$0.00	\$616.00	OTHER PROF SERVICES
1101521	RASS LINDA	\$0.00	\$0.00	\$88.84	LOCAL TRAVEL
1101522	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$497.04	ITEMS FOR RESALE
1101523	REDI-TO-SERVE	\$0.00	\$0.00	\$229.50	ITEMS FOR RESALE
1101524	UNIVERSITY OF ALABAMA	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
1101525	RICE TIFFANY	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1101526	RICHIE DIANE	\$0.00	\$222.85	\$0.00	IN-STATE TRAVEL
1101527	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$15,555.70	\$1,000.00	INST SOFTWARE
1101528	ROBINSON REYNARD	\$0.00	\$0.00	\$885.00	OTHER PROF SERVICES
1101529	ROCKET CITY COSTUMES	\$0.00	\$0.00	\$250.00	RENTAL-EQUIPMENT
1101530	ROLLER TIME SKATE CENTER	\$0.00	\$985.00	\$0.00	REGISTRATION FEES
1101531	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$5,745.23	LAND & BLDG REPAIR/M
1101532	SALVAIL PATRICK	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
1101533	SANCHEZ MARIA	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101534	SANDERSON CANDICE	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101535	SAVAGE JONATHAN DANIEL	\$0.00	\$0.00	\$510.00	OTHER PROF SERVICES
1101536	SCHOLASTIC INC.	\$0.00	\$0.00	\$777.50	STUDENT CLASSRM SUPP
1101537	SCHOOLCRAFT	\$0.00	\$431.20	\$0.00	STAFF ED SERVICES
1101538	SCHOOLCRAFT	\$0.00	\$0.00	\$8.50	OTHER INST SUPPLIES
1101539	SCHWEERS JOHN III	\$0.00	\$0.00	\$137.50	IN-STATE TRAVEL

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1101540	SCOTT HELEN	\$0.00	\$0.00	\$228.97	IN-STATE TRAVEL;LOCAL TRAVEL
1101541	SCOTT LYNAM	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101542	SECOND MILE DEVELOPMENT INC	\$0.00	\$5,500.50	\$0.00	STUDENT EDUCATIONAL
1101543	SHARP COMMUNICATION	\$0.00	\$0.00	\$5,391.27	EQUIP MAINT AGREEMTS
1101544	SHOULDERS JACQUELINE	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1101545	SILVA LIZBETH	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101546	SMITH JULIE	\$0.00	\$0.00	\$52.87	LOCAL TRAVEL
1101547	SNODGRASS AISHA	\$0.00	\$0.00	\$575.52	TRANSP-OTH PROVIDERS
1101548	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$191.00	OTHER INST SUPPLIES
1101549	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$1,396.35	OTHER INST SUPPLIES
1101550	SPELLS ASHLEY	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101551	SPENCO FUEL SERVICE	\$0.00	\$246.14	\$6,857.99	FUEL-GASOLINE;FUEL-DIESEL
1101552	SPORTDECALS,INC.	\$0.00	\$0.00	\$333.27	ITEMS FOR RESALE
1101553	STALLWORTH CHRYSANTHA	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1101554	STRICKLAND PAPER CO	\$0.00	\$5,280.00	\$516.38	STUDENT CLASSRM SUPP
1101555	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$40.17	LOCAL TRAVEL
1101556	SUWAROW MISTY	\$0.00	\$0.00	\$195.00	OTHER OBJECTS
1101557	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1101558	TATE JENNIFER DIANE	\$0.00	\$0.00	\$31.07	LOCAL TRAVEL
1101559	TAYLOR KRISTIN	\$0.00	\$0.00	\$885.00	OTHER PROF SERVICES
1101560	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$712.50	OTHER TECHNICAL SERV;OTHER PROF SERVICES
1101561	THOMAS ASHLEY	\$0.00	\$0.00	\$87.64	LOCAL TRAVEL
1101562	THOMISON CHARLES	\$0.00	\$539.45	\$0.00	IN-STATE TRAVEL
1101563	THORSON STEWART	\$0.00	\$0.00	\$178.70	STUDENT CLASSRM SUPP
1101564	TNT FUNDRAISING LLC	\$0.00	\$0.00	\$2,136.51	ITEMS FOR RESALE
1101565	TRADING JILL	\$0.00	\$0.00	\$471.00	STUDENT CLASSRM SUPP
1101566	U S POSTMASTER	\$0.00	\$0.00	\$1,380.00	RENTAL-EQUIPMENT
1101567	US FOODS INC	\$0.00	\$4,546.05	\$0.00	PURCHASED FOOD
1101568	USERY KARI	\$0.00	\$0.00	\$57.23	LOCAL TRAVEL
1101569	VAGNUOLO LINDA B	\$0.00	\$0.00	\$54.50	LOCAL TRAVEL
1101570	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$156.44	OTHER FOOD SUPPLIES
1101571	VANKAMPEN JOHN LEO	\$0.00	\$0.00	\$990.00	OTHER PROF SERVICES
1101572	VARSITY	\$0.00	\$0.00	\$214.33	ATH & P E SUPPLIES
1101573	VIMEO INC	\$0.00	\$0.00	\$17,588.00	OTHER TECHNICAL SERV
1101574	VISTA HIGHER LEARNING	\$0.00	\$0.00	\$807.85	STUDENT CLASSRM SUPP
1101575	WATKINS ERIC	\$0.00	\$0.00	\$690.00	OTHER PROF SERVICES
1101576	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$334.95	OTH NONINST SUPPLIES
1101577	WILLIAMS AMY	\$0.00	\$0.00	\$28.34	LOCAL TRAVEL

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1101578	WILLIAMS EMMETT	\$0.00	\$0.00	\$245.25	LOCAL TRAVEL
1101579	WILSON MATTHEW	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
1101580	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,212.00	ATH & P E SUPPLIES
1101581	WINNING FOUNDATION INC	\$0.00	\$9,166.00	\$0.00	STUDENT EDUCATIONAL
1101582	WOOD FRUITTICHER GROCERY CO	\$0.00	\$189,110.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1101583	WOODS TONYA	\$0.00	\$0.00	\$75.76	LOCAL TRAVEL
1101584	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1101585	WREN LAURA	\$0.00	\$0.00	\$135.71	LOCAL TRAVEL
1101586	WYKE KAREN	\$0.00	\$0.00	\$35.97	LOCAL TRAVEL
1101587	XEROX CORPORATION	\$0.00	\$525.18	\$0.00	RENTAL-EQUIPMENT
1101588	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$42.91	RENTAL-EQUIPMENT
1101589	YAMAGUCHI REGINA	\$0.00	\$0.00	\$50.14	LOCAL TRAVEL
1101590	YARBROUGH DUANE	\$0.00	\$216.25	\$0.00	IN-STATE TRAVEL
1101591	ZOLLAR MARIANNE	\$0.00	\$0.00	\$199.50	OTHER INST SUPPLIES;ADVERTISING
1101592	COMPASS BANK	\$0.00	\$0.00	\$85,431.08	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1101593	COMPASS BANK	\$5,632.77	\$14,887.88	\$55,572.73	IN-STATE TRAVEL;REGISTRATION FEES;OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;ITEMS FOR RESALE;STAFF TRAIN SUPPLIES;MAINTENANCE SUPPLIES;PURCHASED FOOD;ATH & P E SUPPLIES;RENTAL-LAND & BLDG;ASSOCIATION DUES;TELECOMMUNICATION;OTHER DUES AND FEES;AUDIO/VIDEO MATERIAL;MEDICAL/HEALTH SERVI;OTHER TECHNICAL SERV;OFFICE SUPPLIES;POSTAGE;INST EQUIPMENT;COMPUTER HDWRE <5000;FOOD SERVICES;ACCOUNTS RECEIVABLE;OTHER PROF SERVICES
1101594	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1101595	ABDO PUBLISHING	\$0.00	\$0.00	\$999.50	LIBRARY/MEDIA BOOKS
1101596	AHSAA	\$0.00	\$0.00	\$99.75	OTHER DUES AND FEES
1101597	ALABAMA HOSA	\$0.00	\$0.00	\$735.00	REGISTRATION FEES;ASSOCIATION DUES
1101598	ALABAMA DANCE COUNCIL	\$0.00	\$0.00	\$8,088.75	REGISTRATION FEES
1101599	ALABAMA LEADERS IN	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
1101600	ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
1101601	ALACTE - CTE CONFERENCE	\$0.00	\$1,870.00	\$0.00	ASSOCIATION DUES
1101602	AMAZON	\$0.00	\$0.00	\$1,033.17	EQUIP REPAIR & MAINT;AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES
1101603	AMERICAN SCHOLASTIC EVALUATION	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
1101604	AMERICAN VIDEO SERVICE	\$0.00	\$0.00	\$229.00	OTHER INST SUPPLIES
1101605	APPLE BUS COMPANY	\$905,005.54	\$0.00	\$5,297.40	TRANSP-OTH PROVIDERS
1101606	ARKANSAS FLAG AND BANNER	\$390.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101607	ARTNASIUM LLC	\$0.00	\$0.00	\$225.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1101608	ARTNASIUM LLC	\$495.00	\$0.00	\$0.00	REGISTRATION FEES
1101609	ASCA	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1101610	NATIONAL HEALTHCAREER	\$4,347.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101611	AT&T	\$0.00	\$0.00	\$269.65	TELEPHONE
1101612	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$15,758.89	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1101613	AUNE JACQUELINE T	\$0.00	\$0.00	\$41.42	LOCAL TRAVEL
1101614	B&H PHOTO	\$0.00	\$0.00	\$773.99	INST EQUIPMENT
1101615	BAILEY SUZANNE (A)	\$0.00	\$0.00	\$1,799.96	OUT-OF-STATE TRAVEL
1101616	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$6,270.00	LAND & BLDG REPAIR/M
1101617	BAKER DESIREA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101618	BALLARD MARY KATHERINE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101619	BARLOW SARAH	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101620	BELL ANNA	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101621	BENCHMARK EDUCATION COMPANY	\$0.00	\$2,557.50	\$0.00	STUDENT CLASSRM SUPP
1101622	BENSON TINA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101623	BENTLEY DIANN	\$0.00	\$173.77	\$0.00	LOCAL TRAVEL
1101624	BERGESON AMY	\$0.00	\$47.42	\$0.00	IN-STATE TRAVEL
1101625	BEST DAY EVER WATERSLIDES	\$0.00	\$0.00	\$525.00	RENTAL-EQUIPMENT
1101626	REPUBLIC SERVICES	\$0.00	\$0.00	\$635.16	GARBAGE AND WASTE
1101627	BIRMINGHAM ZOO	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1101628	BLACK RACHEL	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101629	BLANCO DANIELLE	\$0.00	\$0.00	\$95.38	LOCAL TRAVEL
1101630	BLICK ART MATERIALS	\$0.00	\$0.00	\$25.05	STUDENT CLASSRM SUPP
1101631	BOLTON LARA LEE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101632	BOULDIN JANE C (A)	\$0.00	\$0.00	\$80.28	OTHER INST SUPPLIES
1101633	BROAD REACH	\$862.58	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101634	BROWN LINDSEY	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101635	BRUENING VIRGINIA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101636	BSN SPORTS INC	\$0.00	\$0.00	\$1,297.92	ATH & P E SUPPLIES
1101637	BULLARD VERA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101638	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,473.00	EQUIP REPAIR & MAINT
1101639	CALINSKY ANGIE YANG	\$0.00	\$0.00	\$53.19	STUDENT CLASSRM SUPP
1101640	CAMP RACHEL	\$0.00	\$0.00	\$59.95	LOCAL TRAVEL
1101641	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$27.90	OTHER INST SUPPLIES
1101642	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$200.00	TRANSP-OTH PROVIDERS
1101643	CAPSTONE	\$0.00	\$0.00	\$965.00	LIBRARY/MEDIA BOOKS
1101644	ALABAMA CAREER DEVELOPMENT	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1101645	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$60.35	OTHER INST SUPPLIES

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1101646	CARTER CRYSTAL	\$0.00	\$0.00	\$129.00	LOCAL TRAVEL
1101647	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1101648	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,220.00	AUDIO/VIDEO <\$5000
1101649	CENGAGE LEARNING	\$1,087.50	\$0.00	\$0.00	TEXTBOOKS
1101650	CENTER FOR COLLABORATIVE CROOM	\$639.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101651	CENTURYLINK	\$0.00	\$0.00	\$15,510.45	TELEPHONE;FINES AND PENALTIES;OTHER COMMUNICATION;E-RATE/SLC REFUNDS
1101652	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$60.00	LAND & BLDG REPAIR/M
1101653	NCS PEARSON INC	\$0.00	\$0.00	\$2,975.00	STUDENT CLASSRM SUPP
1101654	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$938.60	LAND IMPROVEMENT
1101655	CHERRYDALE FARMS	\$0.00	\$0.00	\$3,662.65	ITEMS FOR RESALE
1101656	CHERRYDALE FARMS	\$0.00	\$0.00	\$1,200.00	ITEMS FOR RESALE
1101657	CHRISTIE MAUREEN	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1101658	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,651.41	OTHER PROF SERVICES
1101659	CLAS	\$0.00	\$1,002.00	\$0.00	REGISTRATION FEES
1101660	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1101661	CLAYTOR ALEISHA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1101662	COATES SHELBY	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101663	COLLIER KIMBERLY LATRICE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101664	COLLIER PATRICIA BUSH	\$0.00	\$242.63	\$0.00	IN-STATE TRAVEL
1101665	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$360.00	OTHER OBJECTS
1101666	CONTINENTAL PRESS INC	\$0.00	\$1,276.63	\$0.00	STUDENT CLASSRM SUPP
1101667	CRAIN SARAH	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101668	CRUTCHFIELD ALICIA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101669	CUSTOMINK	\$0.00	\$0.00	\$402.90	OTH NONINST SUPPLIES
1101670	DARDEN CONTESSA	\$345.56	\$0.00	\$0.00	IN-STATE TRAVEL
1101671	DAVIDSON ASHLEY	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101672	DAVIDSON LESLIE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101673	DAVIS ANGELA H	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101674	DAVIS DOMINIC	\$345.56	\$0.00	\$0.00	IN-STATE TRAVEL
1101675	DAVIS NEENA	\$0.00	\$119.41	\$0.00	LOCAL TRAVEL
1101676	DAVISON ANTHONY	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101677	DODGE LEARNING RESOURCES	\$0.00	\$495.15	\$0.00	STUDENT CLASSRM SUPP
1101678	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101679	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,299.35	ELECTRICITY
1101680	DRAWSTRINGBAGSONLINE.COM	\$0.00	\$0.00	\$674.99	OTH NONINST SUPPLIES
1101681	DREW JAUCORRIE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101682	EARLYWORKS	\$0.00	\$0.00	\$1,243.00	OTHER OBJECTS

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1101683	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$212.00	ITEMS FOR RESALE
1101684	ELKINS MARY HANNAH	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101685	ELLIS JEFFREY	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1101686	ELLIS MARISSA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101687	EMPIRE CRANE SERVICE, INC.	\$0.00	\$0.00	\$1,380.00	OTHER PROPERTY SERV
1101688	ENTERPRISE LODGING OF	\$0.00	\$0.00	\$183.20	OTHER FOOD SUPPLIES
1101689	EPPERSON JESSICA	\$0.00	\$0.00	\$50.14	LOCAL TRAVEL
1101690	EDUCATORS PUBLISHING SERVICE	\$0.00	\$132.38	\$0.00	STUDENT CLASSRM SUPP
1101691	ERSKINE JASMINE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101692	FASTENAL COMPANY	\$148.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101693	FBLA-PBL, INC.	\$0.00	\$0.00	\$60.00	ASSOCIATION DUES
1101694	FEDOSEYEV EUGENE	\$0.00	\$55.16	\$0.00	IN-STATE TRAVEL
1101695	FERGUSON ENTERPRISES, INC	\$0.00	\$326.90	\$1,428.89	MAINTENANCE SUPPLIES
1101696	FESTIVAL TOURS AND TRAVEL INC	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
1101697	FIRST IN ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1101698	FIRST	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
1101699	FIRST TO THE FINISH	\$0.00	\$0.00	\$367.58	ATH & P E SUPPLIES
1101700	FOSTER SARAH	\$0.00	\$0.00	\$345.56	IN-STATE TRAVEL
1101701	FRAMEWORLD	\$0.00	\$0.00	\$82.00	STUDENT CLASSRM SUPP
1101702	FRET SHOP	\$0.00	\$0.00	\$452.97	OTHER PROF SERVICES
1101703	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$3,458.00	ITEMS FOR RESALE
1101704	GABRAM LORI	\$0.00	\$0.00	\$12.26	LOCAL TRAVEL
1101705	GENTRY MARY KATE	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101706	GLASGOW NANCY	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101707	GOMEZ CATHERINE	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101708	GONZALEZ ESCALERA MARITZA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101709	GOVDEALS	\$0.00	\$0.00	\$264.57	OTHER TECHNICAL SERV
1101710	GRAYBAR ELECTRIC COMPANY INC	\$564.44	\$0.00	\$3,015.57	EQUIP REPAIR & MAINT;STUDENT CLASSRM SUPP
1101711	GREENE MONICA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101712	GUTIERREZ HOLLIE	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101713	HAL LEONARD CORPORATION	\$0.00	\$0.00	\$195.00	STUDENT CLASSRM SUPP
1101714	HAMPTON EDITIONS, LTD	\$0.00	\$0.00	\$336.95	STUDENT CLASSRM SUPP
1101715	HAND ERICA	\$0.00	\$342.50	\$0.00	IN-STATE TRAVEL
1101716	HARBOUR AMY	\$328.88	\$0.00	\$0.00	IN-STATE TRAVEL
1101717	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$440.00	LAND & BLDG REPAIR/M
1101718	HARRELL LAKISHA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101719	HARRIS COMPUTER SYSTEMS	\$0.00	\$0.00	\$53,217.19	SOFTWARE MAINT AGREE
1101720	HARTIS JUDITH	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL

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1101721	HAXTON MARY KATHERINE	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101722	HENDERSON FAITH KARL	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101723	HENDRIX MARY WARD	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101724	HILL PAULA M	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101725	HOMEWOOD SUITES BIRMINGHAM	\$0.00	\$0.00	\$3,025.08	IN-STATE TRAVEL
1101726	HUGHEY MORGAN	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101727	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$265.06	MAINTENANCE SUPPLIES
1101728	HUNTSVILLE HOSPITAL CORPORATE	\$0.00	\$0.00	\$85.00	OTHER INST SUPPLIES
1101729	HUNTSVILLE TENNIS CENTER	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1101730	HUNTSVILLE UTILITIES	\$0.00	\$52,309.35	\$585,278.09	ELECTRICITY;NATURAL GAS;WATER
1101731	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,483.90	EQUIP REPAIR & MAINT
1101732	JOHNSON SHEILA	\$0.00	\$0.00	\$10.90	LOCAL TRAVEL
1101733	JONES ANDREA	\$0.00	\$0.00	\$228.90	TRANSP-OTH PROVIDERS
1101734	JONES LISA LANZA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101735	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$22.62	OTHER OBJECTS
1101736	JONES-MCLEOD,INC.	\$0.00	\$62.03	\$0.00	MAINTENANCE SUPPLIES
1101737	JUNIOR LIBRARY GUILD	\$1,952.50	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101738	KACHELMAN BETHANY	\$0.00	\$45.35	\$0.00	IN-STATE TRAVEL
1101739	KAYLOR JANET	\$0.00	\$0.00	\$62.13	LOCAL TRAVEL
1101740	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$506.72	EQUIP REPAIR & MAINT
1101741	KIRSCH MISCHA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101742	KIWANIS INTERNATIONAL	\$0.00	\$0.00	\$238.00	REGISTRATION FEES
1101743	KNOWBUDDY RESOURCES	\$1,533.45	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1101744	LAKESHORE LEARNING	\$0.00	\$1,462.04	\$0.00	STUDENT CLASSRM SUPP
1101745	LAMINATOR.com. INC.	\$0.00	\$0.00	\$186.82	OTH NONINST SUPPLIES
1101746	LAWLERS BARBECUE	\$0.00	\$0.00	\$600.00	OTHER FOOD SUPPLIES
1101747	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$68.13	LOCAL TRAVEL
1101748	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$965.33	OTHER PROF SERVICES
1101749	LEE ROBIN	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101750	LEE S SPORTING GOODS	\$0.00	\$0.00	\$189.80	ATH & P E SUPPLIES
1101751	LENOVO (UNITED STATES) INC	\$4,955.00	\$0.00	\$3,505.00	COMPUTER HDWRE <5000;ITEMS FOR RESALE
1101752	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$1,105.23	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;LOCAL TRAVEL
1101753	LINCOLN ELECTRIC COMPANY	\$9,454.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101754	LOLO MARGARET	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101755	LOWE S	\$0.00	\$81.95	\$0.00	MAINTENANCE SUPPLIES
1101756	LUTTRELL ANNA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101757	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$620.56	VEHICLE PARTS

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1101758	MALONE GWENDOLYN	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101759	MANN CRYSTAL	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101760	MARCOS PIZZA	\$0.00	\$0.00	\$153.00	ITEMS FOR RESALE
1101761	MARTIN ALICE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101762	MATHCOUNTS REGISTRATION	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1101763	MCCANTS ADRIANA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101764	MCCRARY-WARREN SHAUNDREA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101765	MITCHELL LASHONDA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101766	MONTE SANO STATE PARK	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1101767	MOORE TAMIKA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101768	MSC INDUSTRIAL SUPPLY CO INC	\$175.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1101769	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$10.00	LICENSE FEES
1101770	NABOA	\$0.00	\$0.00	\$810.00	ATHLETIC OFFICIALS
1101771	NASCO	\$0.00	\$0.00	\$893.56	STUDENT CLASSRM SUPP
1101772	NATIONAL BOARD FOR	\$0.00	\$0.00	\$3,325.00	REGISTRATION FEES
1101773	NEELY COBLE COMPANY INC	\$0.00	\$0.00	\$3,668.88	EQUIP REPAIR & MAINT
1101774	NOODLES UNIVERSITY INC	\$0.00	\$0.00	\$162.00	FOOD SERVICES
1101776	NORWOOD CARLA	\$0.00	\$0.00	\$28.89	LOCAL TRAVEL
1101777	OPERATION MAKING A DIFFERENCE	\$0.00	\$3,900.00	\$0.00	OTHER PROF ED SERVIC
1101778	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$20.97	OTHER INST SUPPLIES
1101779	OSBORN COURTNEY	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101780	PALMER MISTI	\$0.00	\$49.49	\$0.00	IN-STATE TRAVEL
1101781	PAPA JOHNS PIZZA	\$0.00	\$0.00	\$51.00	OTHER FOOD SUPPLIES
1101782	PAYNE VIRGINIA	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101783	PEARSON EDUCATION	\$0.00	\$127.35	\$1,709.46	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
1101784	PERKINS LASHAMERON	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101785	PERMA BOUND	\$0.00	\$0.00	\$593.99	LIBRARY/MEDIA BOOKS
1101786	PHILLIPS CORPORATION	\$267.48	\$0.00	\$0.00	OTHER PURCHASED SERV
1101787	PHILLIPS DIA C (A)	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1101788	PICKENS TYRA	\$0.00	\$0.00	\$38.15	LOCAL TRAVEL
1101789	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$71,644.77	STAFF ED SERVICES;REGISTRATION FEES
1101790	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$1,812.50	OTHER TECHNICAL SERV
1101791	PRO ED	\$0.00	\$0.00	\$73.00	TESTING SUPPLIES
1101792	PRO ELECTRIC INC	\$0.00	\$0.00	\$5,284.15	EQUIP REPAIR & MAINT
1101793	QUALITY LASER DESIGNS	\$0.00	\$0.00	\$2,020.20	ATH & P E SUPPLIES
1101794	R & R SPORTS	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
1101795	RA HUBBARD HIGH SCHOOL	\$0.00	\$0.00	\$165.00	ATHLETIC OFFICIALS
1101796	REASONS ANNE	\$0.00	\$0.00	\$21.80	LOCAL TRAVEL

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1101797	REDFIELD EMILY	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101798	REDI-TO-SERVE	\$0.00	\$0.00	\$554.70	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1101799	REDMOND KEVIN	\$0.00	\$0.00	\$39.24	LOCAL TRAVEL
1101800	REHOME ALICE	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101801	RENAISSANCE LEARNING INC	\$231,615.67	\$0.00	\$0.00	INST SOFTWARE
1101802	RICH LARUA BETH	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101803	RICHEY DIANA	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1101804	RICHIE DIANE	\$0.00	\$211.12	\$0.00	IN-STATE TRAVEL
1101805	RIDGWAY AMANDA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101806	RILEY YOULANDA	\$345.56	\$0.00	\$0.00	IN-STATE TRAVEL
1101807	RINGS TRACIE	\$0.00	\$0.00	\$240.35	LOCAL TRAVEL
1101808	ROBOTIC EVENTS	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1101809	ROMINE JOHNITA	\$0.00	\$511.76	\$0.00	IN-STATE TRAVEL
1101810	SAM S CLUB DIRECT	\$0.00	\$0.00	\$494.85	COMPUTER HDWRE <5000;ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1101811	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,981.84	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1101812	SAM S CLUB DIRECT	\$0.00	\$0.00	\$92.86	OTH NONINST SUPPLIES
1101813	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,536.92	ITEMS FOR RESALE;FOOD SERVICES;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1101814	SAM S CLUB DIRECT	\$0.00	\$0.00	\$790.11	OTHER OBJECTS;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1101815	SCHOLASTIC INC.	\$0.00	\$0.00	\$87.50	OTHER INST SUPPLIES
1101816	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$115.24	OTHER INST SUPPLIES
1101817	SCIENCE FIRST	\$0.00	\$0.00	\$15,125.00	STUDENT CLASSRM SUPP
1101818	SCOTT LAUREN	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101819	SHEA PAUL	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1101820	SKATETIME SCHOOL PROGRAMS INDY	\$0.00	\$0.00	\$2,400.00	OTHER INST SUPPLIES
1101821	SMITH ERIN	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101822	SMITH MARY CHARLA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101823	SMITH PARRISH	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101824	SMITH TINA	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101825	SMOKEY MOUNTAIN MUSIC FESTIVAL	\$0.00	\$0.00	\$3,750.00	OTHER OBJECTS
1101826	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$830.00	OTHER PROF SERVICES
1101827	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1101828	SPARKS ANDREW R	\$0.00	\$0.00	\$130.26	LOCAL TRAVEL
1101829	SPORTDECALS,INC.	\$0.00	\$0.00	\$879.28	ITEMS FOR RESALE
1101830	STEELE JENNIFER	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101831	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$8,269.85	LAND & BLDG REPAIR/M
1101832	STEPHENS JOANN	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1101833	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,258.45	ITEMS FOR RESALE;OFFICE SUPPLIES
1101834	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$39.90	OUT-OF-STATE TRAVEL
1101835	SUTTON MARCIA	\$0.00	\$0.00	\$133.99	OFFICE SUPPLIES
1101836	SYKES SARA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101837	T-MOBILE	\$0.00	\$0.00	\$2,468.88	OTHER TECHNICAL SERV
1101838	T-MOBILE USA INC	\$0.00	\$0.00	\$14,957.67	TELECOMMUNICATION
1101839	TAYLOR MARIA J	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101840	THIS SIDE UP MOVING INC	\$0.00	\$651.00	\$0.00	FOOD SERVICES
1101841	THOMAS ELIZABETH	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101842	TRACKWRESTLING.COM LLC	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1101843	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$147.58	OTHER INST SUPPLIES
1101844	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$126.00	OTHER PROF SERVICES
1101845	TRINITY UNITED METHODIST	\$0.00	\$0.00	\$505.00	RENTAL-LAND & BLDG
1101846	TUMBLEWEED PRESS INC	\$0.00	\$799.00	\$0.00	INST SOFTWARE
1101847	TUMMINELLO KRISTEN	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
1101848	TURNER RACHEL	\$0.00	\$0.00	\$27.25	LOCAL TRAVEL
1101849	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$2,967.82	\$20,266.60	OTHER TECHNICAL SERV
1101850	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1101851	US FOODS INC	\$0.00	\$1,773.60	\$0.00	PURCHASED FOOD
1101852	VALLEY PIZZA INC	\$0.00	\$0.00	\$71.49	OTH NONINST SUPPLIES
1101853	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$500.58	OTHER FOOD SUPPLIES;FOOD SERVICES
1101854	VARITRONICS LLC	\$0.00	\$6,634.37	\$0.00	STUDENT CLASSRM SUPP
1101855	VERIZON WIRELESS	\$0.00	\$0.00	\$92.46	OTHER COMMUNICATION
1101856	VERNIER SOFTWARE & TECHNOLOGY	\$6,631.42	\$0.00	\$0.00	COMPUTER HDWRE <5000
1101857	VERTIGO	\$0.00	\$0.00	\$10,250.50	OTHER PROF SERVICES;NON-INST EQUIPMENT
1101858	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$94.07	LOCAL TRAVEL
1101859	VULCAN MATERIALS	\$0.00	\$0.00	\$87.65	MAINTENANCE SUPPLIES
1101860	WALKER SHANNON	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101861	WALSH ELIZABETH	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101862	WALTON CANESHA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101863	WARD KEITH G	\$0.00	\$0.00	\$86.12	LOCAL TRAVEL
1101864	WARD, HENRY	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
1101865	WATSON ROBERT L	\$0.00	\$0.00	\$414.49	IN-STATE TRAVEL
1101866	WEBSTER BRIA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101867	WELLS NICHOLAS	\$0.00	\$0.00	\$113.91	LOCAL TRAVEL
1101868	WEST BRYCE	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1101869	WEST DONNA	\$0.00	\$84.67	\$0.00	LOCAL TRAVEL
1101870	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$255.00	EQUIP REPAIR & MAINT

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1101871	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$520.86	OTHER INST SUPPLIES
1101872	WILLIAMS SHARI	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101873	WILLS ALEX	\$0.00	\$0.00	\$135.16	LOCAL TRAVEL
1101874	WILMER CALLIE	\$0.00	\$0.00	\$552.62	IN-STATE TRAVEL
1101875	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$2,213.67	ATH & P E SUPPLIES
1101876	WOOD FRUITTICHER GROCERY CO	\$0.00	\$156,817.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1101877	WOODS PATRICIA A (A)	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1101878	XEROX CORPORATION	\$0.00	\$417.58	\$24,722.01	RENTAL-EQUIPMENT
1101879	ZAXBYS	\$0.00	\$0.00	\$101.40	ITEMS FOR RESALE
1101880	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$132,274.37	STUDENT EDUCATIONAL
1101881	PESG OF ALABAMA, LLC	\$15,134.51	\$988.92	\$80,187.17	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES;DATA PROCESSING SERV;OTHER PROF SERVICES;CLERICAL SERVICES;ADMIN/AGENT CHARGES
1101882	AMAZON	\$65.99	\$0.00	\$0.00	AUDIO/VIDEO <\$5000
1101883	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$388.50	RENTAL-EQUIPMENT
1101884	DODGE LEARNING RESOURCES	\$0.00	\$0.00	\$143.08	STUDENT CLASSRM SUPP
1101885	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$495.92	VEHICLE PARTS
1101886	MELODY HOUSE INC	\$0.00	\$0.00	\$378.00	OTHER OBJECTS;REGISTRATION FEES
1101887	PROMETHEAN INC	\$0.00	\$0.00	\$1,255.00	STUDENT CLASSRM SUPP
1101888	4 D DESIGNS LLC	\$512.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1101889	A+ COLLEGE READY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1101890	ABDO PUBLISHING	\$0.00	\$5,005.70	\$0.00	STUDENT CLASSRM SUPP
1101891	ACKLIN SEMYRA	\$0.00	\$81.00	\$0.00	LOCAL TRAVEL
1101892	AHSAA	\$0.00	\$0.00	\$300.27	OTHER DUES AND FEES;ASSOCIATION DUES
1101893	AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
1101894	AHSADCA	\$0.00	\$0.00	\$160.00	ASSOCIATION DUES
1101895	AAPASS	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
1101896	ALA CASE CONFERENCE	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1101897	ALABAMA HOSA	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1101898	ALABAMA HOSA	\$0.00	\$0.00	\$455.00	REGISTRATION FEES
1101899	ALABAMA BROADCASTERS	\$0.00	\$0.00	\$220.00	ASSOCIATION DUES
1101900	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
1101901	ALEXANDER CLAUDIA	\$0.00	\$1.83	\$0.00	LOCAL TRAVEL
1101902	ALLEN CYNTHIA L	\$0.00	\$0.00	\$59.41	LOCAL TRAVEL
1101903	ALMOND DEANNA	\$0.00	\$0.00	\$23.98	LOCAL TRAVEL
1101904	AMAZON	\$138.09	\$0.00	\$1,880.54	OTH NONINST SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER EQUIPMENT;COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000

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1101905	AMERICAN HEART ASSOCIATION INC	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1101906	AMIS TATIANA	\$0.00	\$0.00	\$29.98	LOCAL TRAVEL
1101907	ANDYMARK, INC.	\$0.00	\$0.00	\$1,310.57	OTH NONINST SUPPLIES
1101908	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1101909	ARTNASIUM LLC	\$0.00	\$0.00	\$2,839.00	OTHER OBJECTS
1101910	ATHENS STATE UNIVERSITY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1101911	ATHLETIC SHOP INC	\$0.00	\$0.00	\$326.00	ATH & P E SUPPLIES
1101912	ATKINS SUSAN	\$0.00	\$0.00	\$50.36	LOCAL TRAVEL
1101913	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1101914	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1101915	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$2,470.10	ITEMS FOR RESALE
1101916	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,295.00	CUSTODIAL SUPPLIES
1101917	BARRETT VICKIE L (T)	\$0.00	\$63.50	\$0.00	LOCAL TRAVEL
1101918	BASS ANGELA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101919	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$323.19	LOCAL TRAVEL
1101920	BATTLE EMILY Y (A)	\$0.00	\$34.72	\$0.00	LOCAL TRAVEL
1101921	BEHMER SONDR	\$0.00	\$0.00	\$162.50	OTHER OBJECTS
1101922	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$115.53	RENTAL-EQUIPMENT
1101923	BESHEARS WYNONA	\$0.00	\$70.96	\$0.00	LOCAL TRAVEL
1101924	BIMBO BAKERIES	\$0.00	\$12,237.64	\$0.00	PURCHASED FOOD
1101925	BLACK SHEREE	\$0.00	\$0.00	\$62.57	LOCAL TRAVEL
1101926	BLICK ART MATERIALS	\$0.00	\$0.00	\$453.74	STUDENT CLASSRM SUPP
1101927	BLICK ART MATERIALS	\$0.00	\$0.00	\$501.85	OTHER INST SUPPLIES
1101928	BOLTON VERA	\$0.00	\$0.00	\$117.18	LOCAL TRAVEL
1101929	BREWER, MITZI	\$0.00	\$55.19	\$0.00	LOCAL TRAVEL
1101930	BROAD REACH	\$0.00	\$0.00	\$197.45	STUDENT CLASSRM SUPP
1101931	BROWN GREG	\$0.00	\$0.00	\$439.13	FOOD SERVICES;OUT-OF-STATE TRAVEL;OTHER FOOD SUPPLIES
1101932	BROWN RUTH A (A)	\$0.00	\$43.98	\$0.00	LOCAL TRAVEL
1101933	BRYANT MAYA EBONY-RAE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101934	BSN SPORTS	\$0.00	\$0.00	\$4,945.38	INST EQUIPMENT;OTHER OBJECTS
1101935	BSN SPORTS INC	\$0.00	\$0.00	\$5,289.68	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1101936	BUCKNER SANDRA	\$0.00	\$0.00	\$26.16	LOCAL TRAVEL
1101937	BURNSIDE JEANIE	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1101938	BURRITT ON THE MOUNTAIN	\$0.00	\$592.00	\$0.00	REGISTRATION FEES
1101939	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,700.00	LAND & BLDG REPAIR/M
1101940	CARPET SYSTEMS OF HVILLE INC	\$0.00	\$0.00	\$13,560.00	BD IMP <\$50,000
1101941	CARVER HIGH SCHOOL	\$0.00	\$0.00	\$255.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1101942	CHANDLER VANESSA R	\$0.00	\$0.00	\$44.68	STUDENT CLASSRM SUPP
1101943	CHILDRESS ED	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1101944	CHILDRESS ED	\$0.00	\$0.00	\$85.00	MEDICAL/HEALTH SERVI
1101945	CHISLER LAURA	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1101946	CHRIS DOWDELL	\$0.00	\$0.00	\$654.62	OTH NONINST SUPPLIES
1101947	CINTAS CORPORATION #241	\$0.00	\$4,539.60	\$2,800.86	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1101948	CLARK ROBIN	\$0.00	\$0.00	\$3.05	LOCAL TRAVEL
1101949	CLAYTOR ALEISHA RENEE	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101950	COLEMAN APRIL	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1101951	COLLETT TAMMY	\$0.00	\$35.10	\$0.00	LOCAL TRAVEL
1101952	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$186.85	TELECOMMUNICATION
1101953	COMPOUND CLOTHING LLC	\$0.00	\$0.00	\$802.00	ATH & P E SUPPLIES
1101954	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$4,500.00	OTHER PROF SERVICES
1101955	CORBITT PATRICIA	\$0.00	\$0.00	\$172.22	LOCAL TRAVEL
1101956	CREEDMOOR SPORTS INC	\$0.00	\$0.00	\$4,542.00	OTH NONINST SUPPLIES
1101957	CROWN TROPHY	\$0.00	\$0.00	\$473.00	OTHER INST SUPPLIES
1101958	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1101959	THRESHOLD	\$0.00	\$0.00	\$234.00	OFFICE SUPPLIES
1101960	DRAKE DEBORAH	\$0.00	\$0.00	\$53.41	LOCAL TRAVEL
1101961	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1101962	EARLYWORKS	\$0.00	\$0.00	\$1,196.00	OTHER OBJECTS
1101963	ELDRIDGE CHARLOTTA	\$0.00	\$35.05	\$0.00	LOCAL TRAVEL
1101964	ELKINS PAULA A	\$0.00	\$41.15	\$0.00	LOCAL TRAVEL
1101965	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$2,112.09	OUT-OF-STATE TRAVEL
1101966	FACILI-SERV	\$0.00	\$0.00	\$7,020.00	MAINTENANCE SUPPLIES
1101967	FBLA-PBL, INC.	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1101968	FBLA-PBL NATIONAL CENTER	\$0.00	\$0.00	\$10.00	ASSOCIATION DUES
1101969	FEBLES TERESA	\$0.00	\$0.00	\$30.52	LOCAL TRAVEL
1101970	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$25.62	LOCAL TRAVEL
1101971	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,463.26	MAINTENANCE SUPPLIES
1101972	FERGUSON KIMBERLY	\$0.00	\$45.36	\$0.00	LOCAL TRAVEL
1101973	FIRST BOOK	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
1101974	FIRST MISSIONARY BAPT. CHURCH	\$0.00	\$1,478.13	\$0.00	STAFF ED SERVICES
1101975	FIRST TO THE FINISH	\$0.00	\$0.00	\$2,621.58	ATH & P E SUPPLIES
1101976	FLEETWOOD JAMES	\$0.00	\$0.00	\$270.07	IN-STATE TRAVEL
1101977	FORESTWOOD FARM, INC.	\$0.00	\$27,493.76	\$0.00	PURCHASED FOOD
1101978	FREEMAN DANNA	\$0.00	\$0.00	\$30.08	LOCAL TRAVEL

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1101979	FREEMAN SHERRY	\$0.00	\$10.80	\$0.00	LOCAL TRAVEL
1101980	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$100.80	ITEMS FOR RESALE
1101981	GLAZIER CLINICS	\$0.00	\$0.00	\$499.00	REGISTRATION FEES
1101982	GOODE KEUNNA DANCHELLE	\$345.56	\$0.00	\$0.00	IN-STATE TRAVEL
1101983	GRACE LUTHERAN SCHOOL	\$0.00	\$3,200.00	\$0.00	REGISTRATION FEES
1101984	GRAHAM GWENDOLYN	\$0.00	\$75.60	\$0.00	LOCAL TRAVEL
1101985	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,802.64	MAINTENANCE SUPPLIES
1101986	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$1,915.40	OTHER OBJECTS
1101987	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$2,344.00	LAND & BLDG REPAIR/M
1101988	GREEN TWANA	\$0.00	\$0.00	\$23.78	LOCAL TRAVEL
1101989	GUITAR CENTER STORES INC	\$0.00	\$0.00	\$2,945.00	AUDIO/VIDEO <\$5000
1101990	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$199.80	STUDENT CLASSRM SUPP
1101991	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1101992	HARPER CONNIE	\$0.00	\$37.37	\$0.00	LOCAL TRAVEL
1101993	HARRIS KATRINA	\$0.00	\$0.00	\$333.59	FOOD SERVICES
1101994	HARRISON GAMMONS & RAWLINSON	\$0.00	\$0.00	\$791.24	OTHER PROF SERVICES
1101995	HASSAN GLADYS	\$0.00	\$30.89	\$0.00	LOCAL TRAVEL
1101996	HASTY AWARDS	\$0.00	\$0.00	\$450.57	OTH NONINST SUPPLIES
1101997	HATCHER CANDACE	\$0.00	\$0.00	\$23.44	LOCAL TRAVEL
1101998	HENDLEY MARY ANN	\$0.00	\$0.00	\$64.09	LOCAL TRAVEL
1101999	HERITAGE PROPANE	\$0.00	\$0.00	\$89.82	PROPANE GAS
1102000	HODGES RICE BRITTANY	\$0.00	\$53.46	\$0.00	LOCAL TRAVEL
1102001	HOLT CHANELL	\$0.00	\$19.44	\$0.00	LOCAL TRAVEL
1102002	HOWELL ESTEFANIA C	\$0.00	\$0.00	\$35.65	OTHER FOOD SUPPLIES
1102003	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$775.00	OTHER OBJECTS
1102004	ICEMAKERS, INC.	\$0.00	\$173.16	\$0.00	MAINTENANCE SUPPLIES
1102005	IMAGE MARKET	\$0.00	\$0.00	\$181.30	OTH NONINST SUPPLIES
1102006	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$410.59	STUDENT CLASSRM SUPP
1102007	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$4,000.00	RENTAL-LAND & BLDG
1102008	JACKSON MAGGIE	\$0.00	\$0.00	\$116.30	LOCAL TRAVEL
1102009	JEFFERSON PATRICIA	\$0.00	\$9.72	\$0.00	LOCAL TRAVEL
1102010	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,341.25	EQUIP REPAIR & MAINT
1102011	JOHNSON GLENDA	\$0.00	\$30.02	\$0.00	LOCAL TRAVEL
1102012	KACHELMAN BETHANY	\$0.00	\$0.00	\$18.53	LOCAL TRAVEL
1102013	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,598.59	MAINTENANCE SUPPLIES
1102014	KEY JENNIFER	\$0.00	\$0.00	\$1,086.02	IN-STATE TRAVEL
1102015	KROGER	\$0.00	\$0.00	\$31.97	OTHER FOOD SUPPLIES
1102016	LANGFORD-MANNING ROSHUN	\$0.00	\$95.04	\$0.00	LOCAL TRAVEL

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1102017	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$104,780.31	LEGAL FEES
1102018	LARKINS-MUHAMMAD DONNA	\$0.00	\$5.67	\$0.00	LOCAL TRAVEL
1102019	LAWLER INGRID	\$0.00	\$35.64	\$0.00	LOCAL TRAVEL
1102020	LEE S SPORTING GOODS	\$0.00	\$0.00	\$9,416.43	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1102021	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$252.50	ITEMS FOR RESALE;AUDIO/VIDEO <\$5000
1102022	LMS METAL SALES	\$0.00	\$0.00	\$516.92	STUDENT CLASSRM SUPP
1102023	LOWES HOME CENTERS	\$0.00	\$0.00	\$142.84	OTHER INST SUPPLIES
1102024	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,941.93	VEHICLE PARTS;OIL AND LUBRICANTS
1102025	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,716.52	ITEMS FOR RESALE
1102026	MAJORS PAM	\$0.00	\$12.74	\$0.00	LOCAL TRAVEL
1102027	MALONE WINIFRED B (A)	\$0.00	\$25.92	\$0.00	LOCAL TRAVEL
1102028	MANN ERICA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1102029	MAPLES CAROLYN	\$0.00	\$0.00	\$29.43	LOCAL TRAVEL
1102030	MARCOS PIZZA	\$0.00	\$0.00	\$216.76	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1102031	MARKS WILLIAM LOUIS	\$0.00	\$0.00	\$1,464.61	OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES
1102032	MARTIN MICHELLE	\$0.00	\$4.54	\$0.00	LOCAL TRAVEL
1102033	MARTIN NORMA	\$0.00	\$61.24	\$0.00	LOCAL TRAVEL
1102034	MASON JANA	\$0.00	\$0.00	\$53.19	LOCAL TRAVEL
1102035	MCDONALD CHER	\$0.00	\$72.58	\$0.00	LOCAL TRAVEL
1102036	MCM SERVICES INC	\$0.00	\$0.00	\$975.00	EQUIP REPAIR & MAINT
1102037	MIDAMERICA BOOKS	\$0.00	\$0.00	\$363.05	LIBRARY/MEDIA BOOKS
1102038	MOONEYHAM MELANI	\$0.00	\$0.00	\$646.38	IN-STATE TRAVEL
1102039	MOORE KASEY	\$0.00	\$0.00	\$117.16	IN-STATE TRAVEL
1102040	MOORE SANDRA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1102041	MOSS KELLY	\$552.62	\$0.00	\$0.00	IN-STATE TRAVEL
1102042	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$24,990.00	SOFTWARE MAINT AGREE
1102043	MOUNTAIN SWEETS DISTRIBUTING	\$0.00	\$0.00	\$259.65	STUDENT CLASSRM SUPP
1102044	MR ROOTER	\$0.00	\$0.00	\$205.00	EQUIP REPAIR & MAINT
1102045	MURPHREE JOYE A	\$0.00	\$0.00	\$12.21	LOCAL TRAVEL
1102046	MUSICAL COMPANY LP	\$0.00	\$0.00	\$400.00	LICENSE FEES
1102047	NABOA	\$0.00	\$0.00	\$5,663.00	ATHLETIC OFFICIALS
1102048	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,025.00	ATHLETIC OFFICIALS
1102049	NAEA	\$0.00	\$0.00	\$145.00	ASSOCIATION DUES
1102050	NATIONAL TECHINCAL SOCIETY	\$0.00	\$0.00	\$220.00	ASSOCIATION DUES
1102051	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$485.00	MAINTENANCE SUPPLIES
1102052	OROZCO ERIC MICHAEL	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1102053	OZARK DELIGHT CANDY COMPANY	\$0.00	\$0.00	\$366.68	ITEMS FOR RESALE
1102054	PALMER MISTI	\$0.00	\$0.00	\$17.44	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102055	PARTHENON	\$0.00	\$0.00	\$168.00	OTHER OBJECTS
1102056	PEARSON EDUCATION	\$11,040.00	\$0.00	\$0.00	TEXTBOOKS
1102057	PEAVY DONNA	\$0.00	\$0.00	\$81.36	OTHER FOOD SUPPLIES
1102058	PENNY DOMINQUE ALEXIS	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1102059	PERMA BOUND	\$203.22	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102060	PETTY MIRTHA	\$0.00	\$80.78	\$0.00	LOCAL TRAVEL
1102061	PHILLIPS ANGELINE	\$0.00	\$95.04	\$0.00	LOCAL TRAVEL
1102062	POCKET NURSE	\$0.00	\$0.00	\$4,197.85	STUDENT CLASSRM SUPP
1102063	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$308.22	OTHER OBJECTS
1102064	PRINT TWO IMPRESS	\$0.00	\$0.00	\$279.50	OTHER OBJECTS
1102065	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,881.90	BD IMP <\$50,000;EQUIP REPAIR & MAINT
1102066	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$228.75	STUDENT CLASSRM SUPP
1102067	PRUITT JACQUELYN	\$0.00	\$123.12	\$0.00	LOCAL TRAVEL
1102068	PURITY DAIRIES, INC.	\$0.00	\$12,311.52	\$0.00	PURCHASED FOOD
1102069	RDJ SPECIALTIES INC	\$0.00	\$0.00	\$289.93	OTH NONINST SUPPLIES
1102070	REED DEBORAH	\$0.00	\$0.00	\$16.68	LOCAL TRAVEL
1102071	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$1,980.00	LICENSE FEES
1102072	RENAISSANCE MOBILE RIVERVIEW	\$581.40	\$0.00	\$196.08	REGISTRATION FEES
1102073	RICE JADA	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1102074	RICH SARAH SKELTON	\$0.00	\$0.00	\$83.93	LOCAL TRAVEL
1102075	RILEY KIMBERLY F (A)	\$0.00	\$24.19	\$0.00	LOCAL TRAVEL
1102076	ROBINSON LANSSA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1102077	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$975.00	OTHER OBJECTS
1102078	RYDIN DECAL	\$0.00	\$0.00	\$515.92	LICENSE FEES;OTHER PROF SERVICES
1102079	SAM S CLUB DIRECT	\$0.00	\$0.00	\$185.30	OTH NONINST SUPPLIES
1102080	SAM S CLUB DIRECT	\$0.00	\$0.00	\$214.82	OTH NONINST SUPPLIES
1102081	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,455.52	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1102082	SAMS CLUB CREDIT	\$0.00	\$0.00	\$252.27	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;OTHER INTEREST
1102083	SAMS CLUB CREDIT	\$0.00	\$0.00	\$318.29	OTH NONINST SUPPLIES;POSTAGE;OTHER FOOD SUPPLIES
1102084	SCENARIO LEARNING LLC	\$0.00	\$0.00	\$10,108.00	SOFTWARE MAINT AGREE
1102085	SCHOLASTIC BOOK CLUBS	\$0.00	\$0.00	\$874.75	STUDENT CLASSRM SUPP
1102086	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$299.66	OTHER INST SUPPLIES
1102087	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,403.00	AUDIO/VIDEO <\$5000
1102088	SHARP, JANET S.	\$0.00	\$20.63	\$0.00	LOCAL TRAVEL
1102089	SHOCKLEY SHEILA	\$0.00	\$43.20	\$0.00	LOCAL TRAVEL
1102090	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,781.20	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1102091	SOUTHSIDE HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102092	SPECIALTY DISTRICT SUPPLIES	\$0.00	\$0.00	\$625.00	OTH NONINST SUPPLIES
1102093	SPEER JULIE	\$0.00	\$0.00	\$36.52	LOCAL TRAVEL
1102094	SPIRIT COACH LLC	\$0.00	\$0.00	\$414.94	TRANSP-OTH PROVIDERS
1102095	STEELE ERIKA	\$138.50	\$0.00	\$0.00	IN-STATE TRAVEL
1102096	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,188.00	OTHER INST SUPPLIES
1102097	STROUD GERMAINE	\$0.00	\$0.00	\$60.17	LOCAL TRAVEL
1102098	STYLES DIANA	\$0.00	\$0.00	\$338.94	OTHER FOOD SUPPLIES
1102099	SULLIVAN CONNI	\$0.00	\$111.83	\$0.00	LOCAL TRAVEL
1102100	T-MOBILE USA INC	\$0.00	\$397.19	\$5,655.27	TELEPHONE;TELECOMMUNICATION
1102101	TATE FARMS	\$126.00	\$0.00	\$658.00	OTHER OBJECTS;REGISTRATION FEES
1102102	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$344.43	ITEMS FOR RESALE
1102103	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$140.18	OTHER INST SUPPLIES
1102104	TECH DEFENDERS	\$0.00	\$0.00	\$1,050.00	OTHER INST SUPPLIES
1102105	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$392.50	OTHER PROF SERVICES
1102106	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$697.50	OTHER PROPERTY SERV
1102107	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1102108	THYSSENKRUPP ONLINE METALS LLC	\$0.00	\$0.00	\$1,260.68	STUDENT CLASSRM SUPP
1102109	TITAN AUTOMATION LLC	\$0.00	\$0.00	\$383.41	ATH & P E SUPPLIES
1102110	TORMACH INC	\$0.00	\$0.00	\$414.95	STUDENT CLASSRM SUPP
1102111	TRACKWRESTLING.COM LLC	\$0.00	\$0.00	\$163.50	LICENSE FEES
1102112	TROUP CATHIE	\$0.00	\$9.72	\$0.00	LOCAL TRAVEL
1102113	TURNITIN LLC	\$0.00	\$0.00	\$3,207.50	LICENSE FEES
1102114	TUSCALOOSA CHARTER SERVICE LLC	\$0.00	\$0.00	\$6,200.00	TRANSP-OTH PROVIDERS
1102115	UNITED WAY OF MADISON COUNTY I	\$0.00	\$0.00	\$1,110.00	OTHER OBJECTS
1102116	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$174.50	OTHER FOOD SUPPLIES
1102117	VENEZIA BONNIE	\$0.00	\$0.00	\$56.68	LOCAL TRAVEL
1102118	VEX ROBOTICS INC	\$0.00	\$0.00	\$1,553.12	STUDENT CLASSRM SUPP
1102119	WALKER JACQUELINE C	\$0.00	\$0.00	\$59.95	LOCAL TRAVEL
1102120	WALLS DONNA	\$0.00	\$0.00	\$28.34	LOCAL TRAVEL
1102121	WEAVER ROBERT	\$0.00	\$0.00	\$2,099.04	EQUIP REPAIR & MAINT;ATH & P E SUPPLIES
1102122	WEGLER EVE	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1102123	WEST MAIN STUDIOS	\$0.00	\$0.00	\$625.00	CHARGES FOR SERVICES;RENTALS
1102124	WEST MUSIC CO	\$0.00	\$0.00	\$27.80	STUDENT CLASSRM SUPP
1102125	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$285.00	GARBAGE AND WASTE
1102126	WHITTLE MARQUETTA	\$0.00	\$57.02	\$0.00	LOCAL TRAVEL
1102127	WILKERSON THERESA	\$0.00	\$7.02	\$0.00	LOCAL TRAVEL
1102128	WILLIAMS LATONYA	\$0.00	\$173.99	\$0.00	LOCAL TRAVEL
1102129	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$360.00	ATHL & PE EQUIP<5000

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1102130	WITTICHEN SUPPLY COMPANY	\$0.00	\$751.85	\$0.00	MAINTENANCE SUPPLIES
1102131	WOOD FRUITTICHER GROCERY CO	\$0.00	\$89,080.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1102132	WOW	\$0.00	\$0.00	\$121.98	OTHER TECHNICAL SERV
1102133	XEROX CORPORATION	\$0.00	\$0.00	\$3,197.73	RENTAL-EQUIPMENT
1102134	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
1102135	A+ COLLEGE READY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1102136	AFFC	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1102137	AHSAA	\$0.00	\$0.00	\$1,386.50	OTHER INST SUPPLIES
1102138	ALA ASSO OF SCHOOL BOARDS	\$0.00	\$0.00	\$1,246.00	OTHER DUES AND FEES
1102139	ALAMEX TRANSLATION SERVICES	\$0.00	\$190.00	\$0.00	PARENT INST SUPPLIES
1102140	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1102141	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$79.99	OTHER INST SUPPLIES
1102142	AMAZON	\$0.00	\$0.00	\$429.76	STUDENT CLASSRM SUPP
1102143	AMAZON	\$0.00	\$0.00	\$5,263.87	COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
1102144	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1102145	APPLE INC	\$5,192.05	\$0.00	\$0.00	COMPUTER HDWRE <5000
1102146	ARTNASIUM LLC	\$575.00	\$0.00	\$0.00	REGISTRATION FEES
1102147	ASCD	\$0.00	\$778.00	\$0.00	REGISTRATION FEES
1102148	ASCD	\$0.00	\$3,445.00	\$0.00	REGISTRATION FEES
1102149	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1102150	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,572.78	LAND & BLDG REPAIR/M
1102151	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$606.88	RENTAL-EQUIPMENT
1102152	REPUBLIC SERVICES	\$0.00	\$9,320.80	\$11,470.21	GARBAGE AND WASTE
1102153	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,032.47	ITEMS FOR RESALE
1102154	BIMBO BAKERIES	\$0.00	\$3,906.01	\$0.00	PURCHASED FOOD
1102155	BLICK ART MATERIALS	\$0.00	\$0.00	\$28.66	STUDENT CLASSRM SUPP
1102156	BSN SPORTS	\$0.00	\$0.00	\$10,925.03	ATH & P E SUPPLIES;OTHER OBJECTS
1102157	BUCKHORN HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1102158	BUG US PEST CONTROL	\$0.00	\$0.00	\$7,335.00	LAND & BLDG REPAIR/M
1102159	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
1102160	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$17,244.50	EQUIP REPAIR & MAINT
1102161	C SPIRE BUSINESS	\$0.00	\$0.00	\$5,558.85	TELECOMMUNICATION;OTHER TECHNICAL SERV
1102162	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$38.30	OTHER INST SUPPLIES
1102163	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1102164	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,898.00	MAINTENANCE SUPPLIES
1102165	CHAMPIONSHIP PRODUCTIONS INC	\$0.00	\$0.00	\$125.00	AUDIO/VIDEO MATERIAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102166	CHANGE CASH	\$0.00	\$0.00	\$800.00	CHANGE CASH
1102167	CHICK FIL A	\$0.00	\$0.00	\$129.24	ITEMS FOR RESALE
1102168	CINTAS CORPORATION #241	\$0.00	\$3,467.13	\$5,504.67	LAND & BLDG REPAIR/M;FOOD SERV SUPPLIES;PURCHASED FOOD
1102169	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
1102170	CLASSIC PRODUCTIONS	\$0.00	\$0.00	\$432.00	OTHER OBJECTS
1102171	CLASSIC PRODUCTIONS	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
1102172	COMER RONALD BRYAN	\$0.00	\$0.00	\$116.63	OTH NONINST SUPPLIES;IN-STATE TRAVEL
1102173	COSTCO #356	\$0.00	\$0.00	\$60.00	ASSOCIATION DUES
1102174	COUNTRY MEATS	\$0.00	\$0.00	\$89.00	ITEMS FOR RESALE
1102175	CROWN TROPHY	\$0.00	\$0.00	\$89.70	OTHER INST SUPPLIES
1102176	CUSTOMINK	\$0.00	\$0.00	\$2,511.30	OTH NONINST SUPPLIES
1102177	COLLINS GROUP, INC.	\$0.00	\$0.00	\$39.68	OTH NONINST SUPPLIES
1102178	RSMA	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1102179	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$7,689.00	OTHER OBJECTS
1102180	DEMCO INC	\$0.00	\$0.00	\$62.42	OTHER INST SUPPLIES
1102181	DIXON DANESIA	\$0.00	\$302.24	\$0.00	IN-STATE TRAVEL
1102182	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$1,143.72	OUT-OF-STATE TRAVEL
1102183	FBLA-PBL, INC.	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1102184	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$404.28	MAINTENANCE SUPPLIES
1102185	FINLEY CHRISTIE	\$0.00	\$0.00	\$818.52	IN-STATE TRAVEL
1102186	FIRST BOOK	\$0.00	\$249.44	\$0.00	STUDENT CLASSRM SUPP
1102187	FISHER MICAH	\$0.00	\$0.00	\$132.84	IN-STATE TRAVEL
1102188	FORESTWOOD FARM, INC.	\$0.00	\$14,519.64	\$0.00	PURCHASED FOOD
1102189	FRANKLIN MARRIOTT COOL SPRINGS	\$0.00	\$0.00	\$483.95	OUT-OF-STATE TRAVEL
1102190	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,964.59	STUDENT CLASSRM SUPP
1102191	GENE MICHAEL PRODUCTIONS INC	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1102192	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$103.00	OTHER PROF SERVICES
1102193	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$12,668.45	EX LAND IMP <\$50,000;MAINTENANCE SUPPLIES
1102194	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$3,034.00	ATHLETIC OFFICIALS
1102195	GREY ASHLEY	\$0.00	\$671.15	\$0.00	OUT-OF-STATE TRAVEL
1102196	GUMDROP BOOKS	\$2,073.72	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1102197	HANGSAFE HOOKS	\$0.00	\$0.00	\$157.30	FURN & FIXTURES<5000
1102198	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,433.88	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1102199	HOWARD KLIYAH	\$0.00	\$0.00	\$55.00	OTHER OBJECTS
1102200	HUNTSVILLE CAB COMPANY	\$0.00	\$85.00	\$0.00	TRANSP-OTH PROVIDERS
1102201	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$449.58	MAINTENANCE SUPPLIES
1102202	IB SOURCE	\$0.00	\$0.00	\$187.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102203	IMAGE MARKET	\$0.00	\$0.00	\$155.40	ITEMS FOR RESALE
1102204	JASONS DELI	\$0.00	\$0.00	\$1,300.00	OTHER FOOD SUPPLIES
1102205	JURIAN ISABELLE	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
1102206	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$3,467.52	OTHER INST SUPPLIES
1102207	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,698.88	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1102208	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$59.95	EQUIP REPAIR & MAINT
1102209	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,616.00	OTHER INST SUPPLIES
1102210	LARRY LARUE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1102211	LATHAM MOLLY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1102212	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$8,386.33	OTHER PROF SERVICES;OTHER PURCHASED SERV
1102213	NGENIUS TUTORING AND TEST PREP	\$0.00	\$3,050.00	\$0.00	STUDENT EDUCATIONAL
1102214	LEE S SPORTING GOODS	\$0.00	\$0.00	\$26.85	ATH & P E SUPPLIES
1102215	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$8,117.00	COMPUTER HARDWARE;COMPUTER HDWRE <5000
1102216	LOWES HOME CENTERS	\$0.00	\$0.00	\$3,184.08	OTH NONINST SUPPLIES
1102217	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$2,240.00	EQUIP MAINT AGREEMTS
1102218	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$620.59	MAINTENANCE SUPPLIES;VEHICLE PARTS
1102219	MAKE A WISH FOUNDATION OF	\$0.00	\$0.00	\$234.00	OTHER OBJECTS
1102220	MARCOS PIZZA	\$0.00	\$0.00	\$133.50	ITEMS FOR RESALE
1102221	MCMASTER CARR	\$0.00	\$0.00	\$107.65	OTHER INST SUPPLIES
1102222	MIDWEST BLACK RODEO	\$0.00	\$0.00	\$1,600.00	OTHER OBJECTS
1102223	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$37.84	\$0.00	FOOD SERV SUPPLIES
1102224	MONTGOMERY HEATHER	\$0.00	\$0.00	\$589.59	STUDENT EDUCATIONAL
1102225	MR ROOTER	\$0.00	\$0.00	\$5,625.00	EQUIP REPAIR & MAINT
1102226	NABOA	\$0.00	\$0.00	\$1,843.00	ATHLETIC OFFICIALS
1102227	NABOA	\$0.00	\$0.00	\$96.00	ATHLETIC OFFICIALS
1102228	NASH BETH	\$0.00	\$0.00	\$18.99	OTHER FOOD SUPPLIES
1102229	NATIONAL BOARD FOR	\$0.00	\$0.00	\$1,425.00	REGISTRATION FEES
1102230	NAWOA	\$0.00	\$0.00	\$4,326.00	ATHLETIC OFFICIALS
1102231	NEWMAN PAULA	\$0.00	\$0.00	\$42.05	OTHER FOOD SUPPLIES
1102232	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$56.96	OTHER OBJECTS
1102233	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,963.34	LAND & BLDG REPAIR/M
1102234	OFF THE WALL	\$0.00	\$0.00	\$2,523.00	OTHER PROF SERVICES
1102235	OKAPI EDUCATIONAL PUBLISHING	\$0.00	\$9,995.80	\$0.00	STUDENT CLASSRM SUPP
1102236	PERFECTION LEARNING CORP	\$0.00	\$18,571.00	\$0.00	STUDENT CLASSRM SUPP
1102237	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$201.70	OTHER INST SUPPLIES
1102238	PURITY DAIRIES, INC.	\$0.00	\$6,322.83	\$0.00	PURCHASED FOOD
1102239	RADCO ELECTRONICS	\$0.00	\$0.00	\$2,972.00	EQUIP REPAIR & MAINT
1102240	ROLLER COASTERS SKATE CENTER	\$0.00	\$0.00	\$513.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1102241	SALOMONSKY CORBIN ALEXANDRA	\$0.00	\$0.00	\$118.11	OTHER OBJECTS
1102242	SAM S CLUB DIRECT	\$0.00	\$0.00	\$475.67	ITEMS FOR RESALE;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1102243	SCRUGGS LLC	\$0.00	\$0.00	\$393.75	LAND & BLDG REPAIR/M
1102244	SHAKALAKA	\$0.00	\$0.00	\$143.12	OTHER OBJECTS
1102245	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$6,562.00	ATH & P E SUPPLIES
1102246	SISSON MICHELLE	\$0.00	\$0.00	\$24.70	POSTAGE
1102247	SNODGRASS AISHA	\$0.00	\$0.00	\$136.03	TRANSP-OTH PROVIDERS
1102248	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$400.00	LAND & BLDG REPAIR/M
1102249	SPORTS ADDIX LLC	\$0.00	\$0.00	\$433.95	ATH & P E SUPPLIES
1102250	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1102251	STUMPS/SHINDIGZ	\$0.00	\$0.00	\$439.68	OTH NONINST SUPPLIES
1102252	SWANNER GENE	\$0.00	\$0.00	\$603.70	IN-STATE TRAVEL
1102253	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$474.60	ITEMS FOR RESALE
1102254	LIBRARY STORE	\$219.44	\$0.00	\$13.13	LIBRARY/MEDIA BOOKS
1102255	THIRY LOU	\$0.00	\$0.00	\$115.00	EQUIP REPAIR & MAINT
1102256	THIS SIDE UP MOVING INC	\$0.00	\$624.00	\$0.00	FOOD SERVICES
1102257	TRAVELERS	\$0.00	\$0.00	\$3,509.00	INSURANCE SERVICES
1102258	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1102259	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$134.90	ITEMS FOR RESALE;FOOD SERVICES;OTHER FOOD SUPPLIES
1102261	WARDS NATURAL SCIENCE EST INC	\$0.00	\$0.00	\$122.18	STUDENT CLASSRM SUPP
1102262	WATSON ANISSA	\$0.00	\$0.00	\$525.00	OTHER OBJECTS
1102263	WHITAKER JOSEPH	\$0.00	\$0.00	\$689.61	IN-STATE TRAVEL
1102264	WILLIAMS PRISCILLA	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1102265	WILLMARTH DAVID	\$0.00	\$0.00	\$14.70	POSTAGE
1102266	WOOD FRUITTICHER GROCERY CO	\$0.00	\$26,763.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1102267	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1102268	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$502.02	RENTAL-EQUIPMENT
		\$1,318,261.49	\$982,337.28	\$3,274,286.69	