

STATE OF ALABAMA
For Fiscal Year 2017, Fiscal Period 09

Exhibit F-I-A

159 - Huntsville City Schools

Description	GOVERNMENTAL			PROPRIETARY	FIDUCIARY	ACCOUNT	
	General	Special Revenue	Debt Service	Capital Projects	Enterp/ Internal	Trust Agency	GROUPS F/A L/T Dept
Assets and Other Debits:							
Assets:							
Cash	\$14,432,071.26	\$7,002,492.05	\$1,790,977.83	\$12,163,103.22	\$148,730.08	\$604,083.25	\$0.00
Investments	\$3,335.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	\$6,948,751.85	\$2,714,061.85	\$4,500,000.00	\$0.00	\$0.00	(\$386.22)	\$0.00
Interfund Receivables	\$191,584.21	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Inventories	\$0.00	\$323,378.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Assets	\$1,617,609.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634,691,072.42
Construction In Progress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,181,053.26
Other Debits:							
Amounts Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790,977.83
Amounts to be Provided	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,938,502.45
Other Debits							
Total Assets and Other Debits:	\$23,193,352.27	\$10,079,932.07	\$6,290,977.83	\$12,163,103.22	\$148,730.08	\$603,697.03	\$799,601,605.96
Liabilities and Fund Equity:							
Liabilities:							
Claims Payable	\$367,611.49	\$287,565.27	\$0.00	\$336.63	\$0.00	\$19,999.13	\$0.00
Interfund Payable	\$0.00	\$40,000.00	\$0.00	\$191,584.21	\$0.00	\$0.00	\$0.00
Other Liabilities	\$2,266,994.88	\$131,674.44	\$0.00	\$0.00	\$0.00	\$198,508.50	\$0.00
Long-Term Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,729,480.28
Total Liabilities:	\$2,634,606.37	\$459,239.71	\$0.00	\$191,920.84	\$0.00	\$218,507.63	\$91,729,480.28
Fund Equity:							
Investments in General Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707,872,125.68
Contributed Capital							
Reserved Fund Balance	\$3,250,692.70	\$6,136,771.96	\$9,500,000.00	\$2,297,501.05	\$0.00	\$14,144.57	\$0.00
Unreserved Fund balance	\$17,308,053.20	\$3,483,920.40	(\$3,209,022.17)	\$9,673,681.33	\$148,730.08	\$371,044.83	\$0.00
Total Fund Equity:	\$20,558,745.90	\$9,620,692.36	\$6,290,977.83	\$11,971,182.38	\$148,730.08	\$385,189.40	\$707,872,125.68
Total Liabilities and Fund Equity:	\$23,193,352.27	\$10,079,932.07	\$6,290,977.83	\$12,163,103.22	\$148,730.08	\$603,697.03	\$799,601,605.96

Information in this report has been reconciled to the corresponding bank statements.

Pulled from Production

STATE OF ALABAMA
For Fiscal Year 2017, Fiscal Period 09

Exhibit F-II-A

159 - Huntsville City Schools

	GOVERNMENTAL			FIDUCIARY		
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	Total
Revenues						
State Sources	\$83,670,080.03	\$0.00	\$0.00	\$1,382,259.57	\$0.00	\$85,052,339.60
Federal Sources	\$257,563.99	\$20,394,824.26	\$0.00	\$0.00	\$0.00	\$20,652,388.25
Local Sources	\$81,788,864.85	\$7,506,383.79	\$0.00	\$2,341,297.27	\$295,256.43	\$91,931,802.34
Other Sources	\$154,156.45	\$370,800.23	\$0.00	\$2,331,619.00	\$0.00	\$2,856,575.68
Total Revenues:	\$165,870,665.32	\$28,272,008.28	\$0.00	\$6,055,175.84	\$295,256.43	\$200,493,105.87
Expenditures						
Instructional Services	\$92,775,804.35	\$9,283,638.45	\$0.00	\$65,812.28	\$185,995.70	\$102,311,250.78
Instructional Support Services	\$31,077,265.44	\$4,855,267.33	\$0.00	\$0.00	\$40,070.48	\$35,972,603.25
Operation & Maintenance Services	\$22,228,411.22	\$687,813.40	\$0.00	\$1,142,449.13	\$2,280.00	\$24,060,953.75
Auxiliary Services	\$7,962,058.21	\$10,562,398.03	\$0.00	\$0.00	\$10,599.37	\$18,535,055.61
General Administrative Services	\$7,385,906.07	\$435,356.54	\$0.00	\$0.00	\$0.00	\$7,821,262.61
Capital Outlay	\$129,804.62	\$0.00	\$141,250.00	\$39,353,735.75	\$0.00	\$39,624,790.37
Debt Service	\$0.00	\$8,000.00	\$3,024,626.61	\$3,905,462.78	\$0.00	\$6,938,089.39
Other Expenditures	\$3,919,113.18	\$2,324,596.99	\$0.00	\$0.00	\$97,701.83	\$6,341,412.00
Total Expenditures:	\$165,478,363.09	\$28,157,070.74	\$3,165,876.61	\$44,467,459.94	\$336,647.38	\$241,605,417.76
Other Fund Sources (Uses)						
Other Fund Sources:	\$7,817,759.35	\$1,322,889.22	\$7,954,523.72	\$21,231,840.19	\$58,019.18	\$38,385,031.66
Other Fund Uses:	\$8,696,020.55	\$317,790.41	\$7,137,916.54	\$1,214,758.19	\$65,544.23	\$17,432,029.92
Total Other Fund Sources (Uses):	(\$878,261.20)	\$1,005,098.81	\$816,607.18	\$20,017,082.00	(\$7,525.05)	\$20,953,001.74
Excess Revenues and Other Sources Over (Under) Expenditures and Other Fund Uses:	(\$485,958.97)	\$1,120,036.35	(\$2,349,269.43)	(\$18,395,202.10)	(\$48,916.00)	(\$20,159,310.15)
Beginning Fund Balance - October 1:	\$21,044,704.87	\$8,500,656.01	\$8,640,247.26	\$30,366,384.48	\$434,105.40	\$68,986,098.02
Ending Fund Balance:	\$20,558,745.90	\$9,620,692.36	\$6,290,977.83	\$11,971,182.38	\$385,189.40	\$48,826,787.87

STATE OF ALABAMA						Exhibit F-III-A
For Fiscal Year 2017, Fiscal Period 09						
159 - Huntsville City Schools	GENERAL		VARIANCE	SPECIAL REVENUE		VARIANCE
Description	Budget	Actual	Favorable (Unfavorable)	Budget	Actual	Favorable (Unfavorable)
Revenues						
State Sources	\$111,825,638.00	\$83,670,080.03	(\$28,155,557.97)	\$0.00	\$0.00	\$0.00
Federal Sources	\$310,200.00	\$257,563.99	(\$52,636.01)	\$25,350,807.00	\$20,394,824.26	(\$4,955,982.74)
Local Sources	\$108,517,300.00	\$81,788,864.85	(\$26,728,435.15)	\$8,421,224.11	\$7,506,383.79	(\$914,840.32)
Other Sources	\$200,000.00	\$154,156.45	(\$45,843.55)	\$350,000.00	\$370,800.23	\$20,800.23
Total Revenues:	\$220,853,138.00	\$165,870,665.32	(\$54,982,472.68)	\$34,122,031.11	\$28,272,008.28	(\$5,850,022.83)
Expenditures						
Instructional Services	\$128,231,255.43	\$92,775,804.35	\$35,455,451.08	\$11,035,270.86	\$9,283,638.45	\$1,751,632.41
Instructional Support Services	\$41,277,357.80	\$31,077,265.44	\$10,200,092.36	\$6,692,872.17	\$4,855,267.33	\$1,837,604.84
Operation & Maintenance Services	\$27,727,061.26	\$22,228,411.22	\$5,498,650.04	\$846,939.67	\$687,813.40	\$159,126.27
Auxiliary Services	\$10,378,355.00	\$7,962,058.21	\$2,416,296.79	\$13,177,816.15	\$10,562,398.03	\$2,615,418.12
General Administrative Services	\$9,785,197.69	\$7,385,906.07	\$2,399,291.62	\$538,752.21	\$435,356.54	\$103,395.67
Special Revenue Outlay	\$500,000.00	\$129,804.62	\$370,195.38	\$0.00	\$0.00	\$0.00
General Service	\$0.00	\$0.00	\$0.00	\$20,000.00	\$8,000.00	\$12,000.00
Other Expenditures	\$5,369,473.02	\$3,919,113.18	\$1,450,359.84	\$1,738,092.29	\$2,324,596.99	(\$586,504.70)
Total Expenditures:	\$223,268,700.20	\$165,478,363.09	\$57,790,337.11	\$34,049,743.35	\$28,157,070.74	\$5,892,672.61
Other Financing Sources (Uses)						
Other Financing Sources:	\$2,462,828.50	\$7,817,759.35	\$5,354,930.85	\$711,825.69	\$1,322,889.22	\$611,063.53
Other Financing Uses:	\$426,305.60	\$8,696,020.55	(\$8,269,714.95)	\$255,276.83	\$317,790.41	(\$62,513.58)
Total Other Financing Sources (Uses):	\$2,036,522.90	(\$878,261.20)	(\$2,914,784.10)	\$456,548.86	\$1,005,098.81	\$548,549.95
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$379,039.30)	(\$485,958.97)	(\$106,919.67)	\$528,836.62	\$1,120,036.35	\$591,199.73
Beginning Fund Balance - Oct. 1:	\$20,379,039.30	\$21,044,704.87	\$665,665.57	\$8,093,272.66	\$8,500,656.01	\$407,383.35
Ending Fund Balance:	\$20,000,000.00	\$20,558,745.90	\$558,745.90	\$8,622,109.28	\$9,620,692.36	\$998,583.08

Information in this report has been reconciled to the corresponding bank statements.
Pulled from Production

STATE OF ALABAMA							Exhibit F-III-C
For Fiscal Year 2017, Fiscal Period 09							
159 - Huntsville City Schools	EXPENDABLE TRUST			VARIANCE	AND EXPENDABLE TRUST FUNDS		VARIANCE
Description	Budget	Actual	Favorable (Unfavorable)	Budget	Actual	Favorable (Unfavorable)	
Revenues							
State Sources	\$0.00	\$0.00	\$0.00	\$160,061,181.02	\$85,052,339.60	(\$75,008,841.42)	
Federal Sources	\$0.00	\$0.00	\$0.00	\$25,661,007.00	\$20,652,388.25	(\$5,008,618.75)	
Local Sources	\$449,401.44	\$295,256.43	(\$154,145.01)	\$117,387,925.55	\$91,931,802.34	(\$25,456,123.21)	
Other Sources	\$0.00	\$0.00	\$0.00	\$550,000.00	\$2,856,575.68	\$2,306,575.68	
Total Revenues:	\$449,401.44	\$295,256.43	(\$154,145.01)	\$303,660,113.57	\$200,493,105.87	(\$103,167,007.70)	
Expenditures							
Instructional Services	\$238,103.08	\$185,995.70	\$52,107.38	\$139,504,629.37	\$102,311,250.78	\$37,193,378.59	
Instructional Support Services	\$85,510.46	\$40,070.48	\$45,439.98	\$48,055,740.43	\$35,972,603.25	\$12,083,137.18	
Operation & Maintenance Services	\$5,825.00	\$2,280.00	\$3,545.00	\$28,579,825.93	\$24,060,953.75	\$4,518,872.18	
Auxiliary Services	\$15,125.13	\$10,599.37	\$4,525.76	\$23,571,296.28	\$18,535,055.61	\$5,036,240.67	
Expendable Administrative Services	\$0.00	\$0.00	\$0.00	\$10,323,949.90	\$7,821,262.61	\$2,502,687.29	
Total Outlay	\$0.00	\$0.00	\$0.00	\$49,254,061.00	\$39,624,790.37	\$9,629,270.63	
Expendable Service	\$0.00	\$0.00	\$0.00	\$8,661,079.00	\$6,938,089.39	\$1,722,989.61	
Other Expenditures	\$78,177.88	\$97,701.83	(\$19,523.95)	\$7,185,743.19	\$6,341,412.00	\$844,331.19	
Total Expenditures:	\$422,741.55	\$336,647.38	\$86,094.17	\$315,136,325.10	\$241,605,417.76	\$73,530,907.34	
Other Financing Sources (Uses)							
Other Financing Sources:	\$0.00	\$58,019.18	\$58,019.18	\$3,174,654.19	\$38,385,031.66	\$35,210,377.47	
Other Financing Uses:	\$830.38	\$65,544.23	(\$64,713.85)	\$2,101,267.03	\$17,432,029.92	(\$15,330,762.89)	
Total Other Financing Sources (Uses):	(\$830.38)	(\$7,525.05)	(\$6,694.67)	\$1,073,387.16	\$20,953,001.74	\$19,879,614.58	
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	\$25,829.51	(\$48,916.00)	(\$74,745.51)	(\$10,402,824.37)	(\$20,159,310.15)	(\$9,756,485.78)	
Beginning Fund Balance - Oct. 1:	\$485,775.69	\$434,105.40	(\$51,670.29)	\$55,840,881.91	\$68,986,098.02	\$13,145,216.11	
Ending Fund Balance:	\$511,605.20	\$385,189.40	(\$126,415.80)	\$45,438,057.54	\$48,826,787.87	\$3,388,730.33	

Information in this report has been reconciled to the corresponding bank statements.

Pulled from Production

STATE OF ALABAMA							Exhibit F-III-B
For Fiscal Year 2017, Fiscal Period 09							
159 - Huntsville City Schools	DEBT SERVICE		VARIANCE	CAPITAL PROJECTS		VARIANCE	
Description	Budget	Actual	Favorable (Unfavorable)	Budget	Actual	Favorable (Unfavorable)	
Revenues							
State Sources	\$0.00	\$0.00	\$0.00	\$48,235,543.02	\$1,382,259.57	(\$46,853,283.45)	
Federal Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$2,341,297.27	\$2,341,297.27	
Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331,619.00	\$2,331,619.00	
Total Revenues:	\$0.00	\$0.00	\$0.00	\$48,235,543.02	\$6,055,175.84	(\$42,180,367.18)	
Expenditures							
Instructional Services	\$0.00	\$0.00	\$0.00	\$0.00	\$65,812.28	(\$65,812.28)	
Instructional Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Operation & Maintenance Services	\$0.00	\$0.00	\$0.00	\$0.00	\$1,142,449.13	(\$1,142,449.13)	
Auxiliary Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Debt Administrative Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Capital Outlay	\$0.00	\$141,250.00	(\$141,250.00)	\$48,754,061.00	\$39,353,735.75	\$9,400,325.25	
Debt Service	\$3,935,448.00	\$3,024,626.61	\$910,821.39	\$4,705,631.00	\$3,905,462.78	\$800,168.22	
Other Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures:	\$3,935,448.00	\$3,165,876.61	\$769,571.39	\$53,459,692.00	\$44,467,459.94	\$8,992,232.06	
Other Financing Sources (Uses)							
Other Financing Sources:	\$0.00	\$7,954,523.72	\$7,954,523.72	\$0.00	\$21,231,840.19	\$21,231,840.19	
Other Financing Uses:	\$1,418,854.22	\$7,137,916.54	(\$5,719,062.32)	\$0.00	\$1,214,758.19	(\$1,214,758.19)	
Total Other Financing Sources (Uses):	(\$1,418,854.22)	\$816,607.18	\$2,235,461.40	\$0.00	\$20,017,082.00	\$20,017,082.00	
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$5,354,302.22)	(\$2,349,269.43)	\$3,005,032.79	(\$5,224,148.98)	(\$18,395,202.10)	(\$13,171,053.12)	
Beginning Fund Balance - Oct. 1:	\$19,882,794.26	\$8,640,247.26	(\$11,242,547.00)	\$7,000,000.00	\$30,366,384.48	\$23,366,384.48	
Ending Fund Balance:	\$14,528,492.04	\$6,290,977.83	(\$8,237,514.21)	\$1,775,851.02	\$11,971,182.38	\$10,195,331.36	

Information in this report has been reconciled to the corresponding bank statements.

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2017 - 06/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083072	ACTION PUBLISHING, INC.	\$0.00	\$0.00	\$1,849.39	ITEMS FOR RESALE
1083073	AED BRANDS CORP	\$0.00	\$0.00	\$5,079.00	NON-INST EQUIPMENT
1083074	AHSAA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1083075	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
1083076	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
1083077	ALABAMA FBLA	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
1083078	ALL SPORTS	\$0.00	\$0.00	\$584.50	ITEMS FOR RESALE
1083079	ALLEGRO MUSIC ACADEMY	\$0.00	\$0.00	\$176.54	OTHER PROF SERVICES
1083080	AMAZON	\$0.00	\$0.00	\$197.96	OTHER INST SUPPLIES
1083081	AMIS GRAPHICS	\$0.00	\$0.00	\$525.00	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1083082	APPLETON PLUS PEOPLE CORP	\$0.00	\$18,397.43	\$196,813.91	STUDENT EDUCATIONAL
1083083	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$6,208.70	ITEMS FOR RESALE
1083084	BIRMINGHAM ZOO	\$0.00	\$0.00	\$304.00	REGISTRATION FEES
1083085	BLACK SHEREE	\$0.00	\$0.00	\$122.84	LOCAL TRAVEL
1083086	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$25.95	OFFICE SUPPLIES
1083087	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$1,006.78	STUDENT CLASSRM SUPP
1083088	BROWN GREG	\$0.00	\$0.00	\$120.91	OTHER FOOD SUPPLIES
1083089	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$644.00	REGISTRATION FEES
1083090	BURTON DANIEL	\$0.00	\$0.00	\$121.98	LOCAL TRAVEL
1083091	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,473.00	PRINTING AND BINDING
1083092	C&A PRINTING LLC	\$0.00	\$0.00	\$359.15	PRINTING AND BINDING
1083093	CAMPBELL REBECCA (A)	\$0.00	\$0.00	\$159.90	OTHER INST SUPPLIES
1083094	CAPSTONE PRESS, INC.	\$0.00	\$1,464.29	\$0.00	STUDENT CLASSRM SUPP
1083095	CARKIDS SPORTS LLC	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1083096	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$408.35	STUDENT CLASSRM SUPP
1083097	CAROUSEL SKATE CENTER	\$0.00	\$0.00	\$2,731.00	REGISTRATION FEES
1083098	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$190.30	RENTAL-EQUIPMENT
1083099	CHANDLER VANESSA R	\$0.00	\$0.00	\$125.73	STUDENT CLASSRM SUPP
1083100	CHANO & SONS	\$0.00	\$0.00	\$247.00	LAND & BLDG REPAIR/M
1083101	CINTAS CORPORATION #241	\$0.00	\$0.00	\$900.29	OTHER PROF SERVICES
1083102	SCHOOL SPECIALTY	\$0.00	\$0.00	\$78.14	STUDENT CLASSRM SUPP
1083103	CNA SURETY	\$0.00	\$0.00	\$50.00	INSURANCE SERVICES
1083104	COLLAZO LOURDES (A)	\$0.00	\$80.79	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083105	DANIELS CLARISSA N	\$0.00	\$0.00	\$55.95	OTHER FOOD SUPPLIES
1083106	DAVIDSON KIMBERLY A	\$0.00	\$0.00	\$57.87	OTHER INST SUPPLIES
1083107	DAVIS WHOLESAL	\$0.00	\$0.00	\$205.40	OTH NONINST SUPPLIES
1083108	DEMCO INC	\$0.00	\$0.00	\$155.22	OTHER INST SUPPLIES
1083109	DENNISON RHONDA	\$0.00	\$0.00	\$11.79	PRINTING AND BINDING
1083110	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
1083111	DRAKE ANN	\$0.00	\$0.00	\$113.92	OTHER FOOD SUPPLIES
1083112	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$700.00	OTH NONINST SUPPLIES
1083113	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$68,403.75	BUILDING IMPROVEMENT
1083114	ELMORE LLC	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1083115	ENCORE TECHNOLOGY GROUP LLC	\$0.00	\$0.00	\$28,685.00	STAFF ED SERVICES
1083116	EPSCO, INC.	\$0.00	\$0.00	\$274,757.35	OTHER PURCHASED SERV
1083117	FAMILY FUN BOUNCE	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
1083118	FARRIS MINDA	\$0.00	\$0.00	\$207.50	OUT-OF-STATE TRAVEL
1083119	FBLA-PBL, NFLC REGISTRATION	\$0.00	\$115.00	\$0.00	REGISTRATION FEES
1083120	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,785.58	MAINTENANCE SUPPLIES
1083121	FORESTRY SUPPLIERS INC	\$0.00	\$0.00	\$992.03	STUDENT CLASSRM SUPP
1083122	GARRISON TARA	\$0.00	\$0.00	\$215.61	LOCAL TRAVEL
1083123	GILMAN GEAR	\$0.00	\$0.00	\$3,180.31	ATH & P E SUPPLIES
1083124	GLUCK LAURIE	\$0.00	\$0.00	\$75.46	STUDENT CLASSRM SUPP
1083125	GOODEN THANDIWE	\$0.00	\$0.00	\$135.25	OTHER FOOD SUPPLIES
1083126	GOPHER SPORT	\$0.00	\$0.00	\$146.01	STUDENT CLASSRM SUPP
1083127	GRAHAM WENDY GIBB	\$65.81	\$0.00	\$0.00	LOCAL TRAVEL
1083128	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$34.00	OFFICE SUPPLIES
1083129	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$256.15	MAINTENANCE SUPPLIES
1083130	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$1,743.30	ITEMS FOR RESALE
1083131	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$170.95	OTHER FOOD SUPPLIES
1083132	HARRIS COMPUTER SYSTEMS	\$0.00	\$3,276.47	\$0.00	LOCAL TRAVEL;OTHER DUES AND FEES
1083133	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$307.26	ITEMS FOR RESALE
1083134	HEART OF VALLEY YMCA CORP.	\$0.00	\$0.00	\$170.50	REGISTRATION FEES
1083135	HENDLEY MARY ANN	\$0.00	\$0.00	\$36.81	LOCAL TRAVEL
1083136	HILL PAM	\$0.00	\$0.00	\$260.92	IN-STATE TRAVEL
1083137	HOLMAN ROMETHA KILLIAN	\$0.00	\$0.00	\$243.00	OUT-OF-STATE TRAVEL
1083138	HON COMPANY	\$0.00	\$0.00	\$1,230.12	OTH NONINST SUPPLIES
1083139	ALABAMA HOSA	\$0.00	\$0.00	\$460.00	REGISTRATION FEES
1083140	HUE COUNTS SPECIALTIES	\$0.00	\$0.00	\$2,837.13	ITEMS FOR RESALE
1083141	HUNTSVILLE HOSPITAL CORPORATE	\$0.00	\$0.00	\$250.00	MEDICAL/HEALTH SERVI
1083142	HUNTSVILLE JR HIGH CNP	\$0.00	\$0.00	\$250.00	OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083143	HUNTSVILLE MUSEUM OF ART	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1083144	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$20.00	GARBAGE AND WASTE
1083145	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$140.00	TELEPHONE
1083146	JACKSON MAGGIE	\$0.00	\$0.00	\$72.65	LOCAL TRAVEL
1083147	JEMISON HIGH SCHOOL	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
1083148	JENNINGS REBECCA	\$0.00	\$0.00	\$200.24	OTHER INST SUPPLIES
1083149	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$220.59	OTHER INST SUPPLIES
1083150	JOSTENS, INC.	\$0.00	\$0.00	\$2,162.65	ITEMS FOR RESALE
1083151	JUMP TO IT INC.	\$0.00	\$0.00	\$2,439.50	RENTAL-EQUIPMENT
1083152	KADI BUGS FUNTABOLOUS	\$0.00	\$0.00	\$300.00	RENTAL-EQUIPMENT
1083153	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$248.18	EQUIP REPAIR & MAINT
1083154	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1083155	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
1083156	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$81,240.00	OTHER PROPERTY SERV
1083157	LAURENS KIDS INC	\$0.00	\$0.00	\$21,735.00	OTHER INST SUPPLIES
1083158	LEADING EDGE TROPHIES	\$0.00	\$0.00	\$54.95	OTHER INST SUPPLIES
1083159	LOFTIN KEMI	\$0.00	\$0.00	\$141.78	LOCAL TRAVEL
1083160	MASADA BAKERY LLC	\$0.00	\$422.10	\$0.00	PURCHASED FOOD
1083161	MASON JANA	\$0.00	\$0.00	\$76.51	LOCAL TRAVEL
1083162	MATH UNITY LLC	\$0.00	\$0.00	\$505.99	STUDENT CLASSRM SUPP
1083163	MATRIX GYM	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
1083164	MCDOWELL ENV CENTER	\$0.00	\$0.00	\$7,350.00	STUDENT CLASSRM SUPP
1083165	MCMILLON VERONICE	\$0.00	\$0.00	\$8.03	LOCAL TRAVEL
1083166	MONTAGUE PORTIA	\$0.00	\$0.00	\$256.16	TRANSP-OTH PROVIDERS
1083167	MONTE ELIZABETH	\$0.00	\$0.00	\$139.99	OTH NONINST SUPPLIES
1083168	MONTE SANO STATE PARK	\$0.00	\$0.00	\$103.00	REGISTRATION FEES
1083169	NAESP	\$0.00	\$0.00	\$320.00	OTHER INST SUPPLIES
1083170	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$132.04	LOCAL TRAVEL
1083171	NASCO	\$0.00	\$0.00	\$338.23	STUDENT CLASSRM SUPP
1083172	OFF THE WALL	\$0.00	\$0.00	\$2,041.00	ITEMS FOR RESALE
1083173	OLD FASHION CANDY CO	\$0.00	\$0.00	\$8,386.00	ITEMS FOR RESALE
1083174	OMNI CHEER	\$0.00	\$0.00	\$918.54	ATH & P E SUPPLIES
1083175	ORR STEFANIE	\$0.00	\$0.00	\$157.42	OTHER INST SUPPLIES
1083176	PARTAIN STEPHANIE	\$0.00	\$0.00	\$36.16	OTHER INST SUPPLIES
1083177	PASEUR BRANDIE L (A)	\$0.00	\$0.00	\$8.00	POSTAGE
1083178	PENN ANDREA	\$0.00	\$0.00	\$108.61	LOCAL TRAVEL
1083179	PERMA BOUND	\$1,556.07	\$1,790.10	\$2,572.53	LIBRARY/MEDIA BOOKS;STAFF TRAIN SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP

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1083180	PERMA-BOUND	\$0.00	\$0.00	\$412.14	LIBRARY/MEDIA BOOKS
1083181	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$113.42	LOCAL TRAVEL
1083182	POFF LYNN	\$0.00	\$0.00	\$46.47	PURCHASED FOOD
1083183	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$196.94	OTH NONINST SUPPLIES
1083184	PRO ELECTRIC INC	\$0.00	\$0.00	\$811.60	EQUIP REPAIR & MAINT
1083185	RACCOON MOUNTAIN CAVERNS	\$0.00	\$0.00	\$1,410.00	REGISTRATION FEES
1083186	READING AND WRITING PROJECT	\$0.00	\$11,200.00	\$0.00	STAFF ED SERVICES
1083187	READING AND WRITING PROJECT	\$0.00	\$5,600.00	\$0.00	STAFF ED SERVICES
1083188	READING AND WRITING PROJECT	\$0.00	\$5,600.00	\$0.00	STAFF ED SERVICES
1083189	REALLY GOOD STUFF	\$0.00	\$0.00	\$83.80	STUDENT CLASSRM SUPP
1083190	RIGSBY SANDRA	\$0.00	\$0.00	\$100.84	OTHER FOOD SUPPLIES
1083191	RINGS TRACIE	\$0.00	\$0.00	\$27.71	OTHER FOOD SUPPLIES;OTHER PROF SERVICES
1083192	ROCKLER WOODWORKING AND	\$0.00	\$0.00	\$1,177.91	MAINTENANCE SUPPLIES
1083193	ROLLER COASTERS SKATE CENTER	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
1083194	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1083195	ROTH REBECCA S	\$0.00	\$0.00	\$660.01	REGISTRATION FEES;OTHER INST SUPPLIES
1083196	S & S WORLDWIDE INC	\$0.00	\$0.00	\$25.98	STUDENT CLASSRM SUPP
1083197	ALABAMA GOVERNORS SCHOOL	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
1083198	SCANTRON	\$0.00	\$0.00	\$2,413.00	OTHER INST SUPPLIES
1083199	SCHOOL SPECIALTY	\$0.00	\$0.00	\$274.24	OFFICE SUPPLIES;OTHER INST SUPPLIES
1083200	SCHRIMSHER ERIN	\$0.00	\$0.00	\$65.79	OTHER INST SUPPLIES
1083201	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$2,827.50	ITEMS FOR RESALE;OTHER INST SUPPLIES
1083202	SKATE ODYSSEY	\$0.00	\$0.00	\$640.00	REGISTRATION FEES
1083203	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$3,886.10	EQUIP REPAIR & MAINT
1083204	SOUTHERN ATHLETIC FIELDS INC	\$0.00	\$0.00	\$440.00	MAINTENANCE SUPPLIES
1083205	STEELE JENNIFER	\$0.00	\$0.00	\$328.86	OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1083206	STG TRAVEL INC	\$0.00	\$2,170.00	\$0.00	OUT-OF-STATE TRAVEL
1083207	STG TRAVEL INC	\$0.00	\$0.00	\$199.00	OUT-OF-STATE TRAVEL
1083208	STRICKLAND COMPANIES	\$0.00	\$602.50	\$0.00	STUDENT CLASSRM SUPP
1083209	SUMMERFUN LLC	\$0.00	\$0.00	\$891.71	RENTAL-EQUIPMENT
1083210	SUNBURST DIGITAL INC	\$0.00	\$0.00	\$960.00	STUDENT CLASSRM SUPP
1083211	SUNRISE HITEK GROUP	\$0.00	\$0.00	\$3,128.00	COMPUTER HDWRE <5000
1083212	SUTTON MARCIA	\$0.00	\$0.00	\$29.74	OTHER INST SUPPLIES
1083213	T-MOBILE	\$0.00	\$0.00	\$5,686.61	TELECOMMUNICATION
1083214	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$1,191.03	ITEMS FOR RESALE
1083215	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$197.46	ITEMS FOR RESALE
1083216	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$69.99	STUDENT CLASSRM SUPP
1083217	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$37,277.00	BLDGS-CONSTRUCTED

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1083218	THOMAS ASHLEY	\$0.00	\$0.00	\$98.23	LOCAL TRAVEL
1083219	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$475.00	OTH NONINST SUPPLIES
1083220	TRAYLOR ANGELA	\$0.00	\$0.00	\$189.10	STUDENT CLASSRM SUPP
1083221	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$3,951.09	\$118,022.25	OTHER TECHNICAL SERV
1083222	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$24,414.25	OTHER PURCHASED SERV
1083223	VALLEY HILL COUNTRY CLUB	\$0.00	\$0.00	\$1,514.02	OTHER FOOD SUPPLIES
1083224	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$158.44	OTHER FOOD SUPPLIES
1083225	VANDERBILT UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1083226	WALLACE SAMANTHA	\$0.00	\$0.00	\$55.95	OTH NONINST SUPPLIES
1083227	WALLACE STEPHANIE	\$0.00	\$0.00	\$182.69	OTHER FOOD SUPPLIES
1083228	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$2,147.19	ITEMS FOR RESALE
1083229	WEAVER KANDI	\$0.00	\$0.00	\$59.99	STUDENT CLASSRM SUPP
1083230	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1083231	WEST MORGAN HIGH SCHOOL	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1083232	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$159.94	OTHER INST SUPPLIES
1083233	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$621.52	ATH & P E SUPPLIES
1083234	WINSTON REGINALD	\$0.00	\$0.00	\$350.00	MEDICAL/HEALTH SERVI
1083235	WORSHIM LAURA	\$0.00	\$0.00	\$467.12	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1083236	WOW	\$0.00	\$0.00	\$111.84	OTHER TECHNICAL SERV
1083237	YOCOM ASHLEIGH RENEE	\$0.00	\$0.00	\$23.88	OTHER FOOD SUPPLIES
1083238	BRUCE PEARL BASKETBALL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1083239	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$574.70	OTH NONINST SUPPLIES
1083240	A+ COLLEGE READY	\$0.00	\$0.00	\$27,000.00	STAFF ED SERVICES
1083241	A-1 APPLIANCE PARTS	\$0.00	\$554.76	\$0.00	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
1083242	ACKLIN SEMYRA	\$0.00	\$124.85	\$0.00	LOCAL TRAVEL
1083243	ADVENTURE TRAVEL	\$0.00	\$0.00	\$1,985.30	OUT-OF-STATE TRAVEL
1083244	AHSADCA	\$0.00	\$0.00	\$1,000.00	ASSOCIATION DUES
1083245	AILOR TINA W (A)	\$0.00	\$74.52	\$0.00	LOCAL TRAVEL
1083246	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$2,020.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
1083247	ALABAMA BASKETBALL ACADEMY	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1083248	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$589.00	LEASES
1083249	ALABAMA WEB PRESS	\$0.00	\$0.00	\$753.30	PRINTING AND BINDING
1083250	ALEXANDER CLAUDIA	\$0.00	\$4.10	\$0.00	LOCAL TRAVEL
1083251	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,720.00	ATH & P E SUPPLIES
1083252	ALL VOLLEYBALL INC	\$0.00	\$0.00	\$1,607.50	ATH & P E SUPPLIES
1083253	AMERICAN RED CROSS	\$0.00	\$0.00	\$171.00	MEDICAL/HEALTH SERVI
1083254	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$141.03	OTH NONINST SUPPLIES
1083255	AP EXAMS	\$0.00	\$0.00	\$2,785.00	STUDENT CLASSRM SUPP

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1083256	APPLE INC	\$1,495.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1083257	APPLETON PLUS PEOPLE CORP	\$0.00	\$5,161.83	\$188,056.92	STUDENT EDUCATIONAL
1083258	ARNSTON MARJORIE	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
1083259	ART TO REMEMBER	\$0.00	\$0.00	\$369.00	ITEMS FOR RESALE
1083260	AT&T	\$0.00	\$0.00	\$452.31	TELEPHONE
1083261	ATKINS SUSAN	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1083262	AUBURN UNIVERSITY-PLTW	\$0.00	\$0.00	\$4,825.00	REGISTRATION FEES
1083263	AWARDS UNLIMITED INC	\$0.00	\$0.00	\$136.51	STUDENT CLASSRM SUPP
1083264	B&H PHOTO	\$0.00	\$0.00	\$3,647.66	STUDENT CLASSRM SUPP
1083265	BAER CONNIE DUROSS	\$0.00	\$0.00	\$183.51	LOCAL TRAVEL
1083266	BAILEY AUDREY	\$0.00	\$0.00	\$430.14	LOCAL TRAVEL
1083267	BAMAVIEW LLC	\$0.00	\$0.00	\$8,400.00	BLDGS-CONSTRUCTED
1083268	BANKS ALEX JR	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1083269	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,982.30	CUSTODIAL SUPPLIES
1083270	BATTLE EMILY Y (A)	\$0.00	\$52.81	\$0.00	LOCAL TRAVEL
1083271	BATTLES TONIA	\$0.00	\$0.00	\$177.62	LOCAL TRAVEL
1083272	BENTLEY DIANN	\$0.00	\$140.67	\$0.00	LOCAL TRAVEL
1083273	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$570.18	RENTAL-EQUIPMENT
1083274	BESHEARS WYNONA	\$0.00	\$175.60	\$0.00	LOCAL TRAVEL
1083275	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,029.00	ITEMS FOR RESALE
1083276	BIRD SUSAN HOLSTON (A)	\$0.00	\$0.00	\$139.10	LOCAL TRAVEL
1083277	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$51.90	OTH NONINST SUPPLIES
1083278	BREAKOUT EDU	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
1083279	BREG, INC	\$0.00	\$0.00	\$387.19	ATH & P E SUPPLIES
1083280	BREWER, MITZI	\$0.00	\$92.88	\$0.00	LOCAL TRAVEL
1083281	BRICKS4KIDS	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1083282	BROWN RUTH A (A)	\$0.00	\$92.66	\$0.00	LOCAL TRAVEL
1083283	BSN SPORTS INC	\$0.00	\$0.00	\$4,356.66	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1083284	BUCKNER SANDRA (A)	\$0.00	\$0.00	\$186.84	LOCAL TRAVEL
1083285	BUENAVISTA MEXICAN CANTINA	\$0.00	\$0.00	\$4,902.00	OTHER FOOD SUPPLIES
1083286	BUG US PEST CONTROL	\$0.00	\$0.00	\$6,315.00	OTHER PROF SERVICES
1083287	BULLDOG GRAPHICS	\$0.00	\$0.00	\$3,096.25	OTHER INST SUPPLIES
1083288	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,084.00	REGISTRATION FEES
1083289	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$184.45	LIBRARY/MEDIA BOOKS
1083290	BURTON TAYLOR	\$0.00	\$0.00	\$195.00	OTHER PROF SERVICES
1083291	BURWELL VELENDIA (A)	\$0.00	\$0.00	\$41.00	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1083292	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$250.00	OTHER INST SUPPLIES
1083293	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES

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1083294	GLENDAL INDUSTRIES	\$1,177.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1083295	CAVENDER JAMES	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1083296	CENTURYLINK	\$0.00	\$0.00	\$17,331.19	TELEPHONE;OTHER COMMUNICATION
1083297	CHANDLER VANESSA R	\$0.00	\$1,089.46	\$0.00	IN-STATE TRAVEL
1083298	CHRISTOPHER JAMES	\$0.00	\$0.00	\$72.92	LOCAL TRAVEL
1083299	CINTAS CORPORATION #241	\$0.00	\$3,220.95	\$2,290.24	FOOD SERV SUPPLIES;OTHER PROF SERVICES;PURCHASED FOOD;EQUIP MAINT AGREEMTS
1083300	CLARK ROBIN	\$0.00	\$0.00	\$17.98	LOCAL TRAVEL
1083301	COBB SHELTON	\$0.00	\$137.55	\$0.00	LOCAL TRAVEL
1083302	COLONIAL PRINTING	\$0.00	\$0.00	\$3,625.00	PRINTING AND BINDING
1083303	COMPOUND CLOTHING LLC	\$0.00	\$0.00	\$1,985.00	ATH & P E SUPPLIES
1083304	COONROD SHARI	\$0.00	\$147.42	\$0.00	LOCAL TRAVEL
1083305	CORBITT PATRICIA	\$0.00	\$0.00	\$534.99	IN-STATE TRAVEL;LOCAL TRAVEL
1083306	CREEL DOROTHY	\$0.00	\$0.00	\$105.40	LOCAL TRAVEL
1083307	CROWN TROPHY	\$0.00	\$0.00	\$98.85	OTHER INST SUPPLIES
1083308	CRUTCHER SAMANTHA	\$0.00	\$58.32	\$0.00	LOCAL TRAVEL
1083309	CUSTOMINK	\$0.00	\$0.00	\$366.52	ATH & P E SUPPLIES
1083310	DANMAR PRODUCTS INC	\$0.00	\$0.00	\$136.38	OTHER INST SUPPLIES
1083311	DARKOW DEBRA L	\$0.00	\$83.70	\$0.00	LOCAL TRAVEL
1083312	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,372.50	ITEMS FOR RESALE
1083313	DELBRIDGE CEDRIC	\$0.00	\$0.00	\$43.87	LOCAL TRAVEL
1083314	DESOUZA PEARL A	\$0.00	\$0.00	\$39.99	STUDENT CLASSRM SUPP
1083315	DIXIE STORE FIXTURES & SALES	\$0.00	\$12,903.53	\$0.00	FOOD SERV SUPPLIES
1083316	DOWNING JANATH	\$0.00	\$0.00	\$191.00	LOCAL TRAVEL
1083317	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,250.00	LAND & BLDG REPAIR/M
1083318	DUNN TRACI	\$0.00	\$0.00	\$485.74	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1083319	DYKES RESTAURANT SUPPLY	\$0.00	\$3,426.05	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
1083320	EDGEcombe LEAH	\$0.00	\$0.00	\$153.81	LOCAL TRAVEL
1083321	ELKINS PAULA A	\$0.00	\$52.49	\$0.00	LOCAL TRAVEL
1083322	EMBASSY SUITES HOTEL	\$0.00	\$0.00	\$298.62	IN-STATE TRAVEL
1083323	ENGEL THOMAS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1083324	EPSCO	\$0.00	\$64,363.28	\$0.00	OTHER PROF SERVICES
1083325	EPSCO, INC.	\$0.00	\$0.00	\$53,543.28	OTHER PURCHASED SERV;DATA PROCESSING SERV
1083326	FALLS MILL	\$0.00	\$0.00	\$243.00	REGISTRATION FEES
1083327	FAN CLOTH	\$0.00	\$0.00	\$1,040.00	ATH & P E SUPPLIES
1083328	FEDEX	\$0.00	\$0.00	\$70.93	POSTAGE
1083329	FEDEX	\$0.00	\$0.00	\$56.51	POSTAGE
1083330	FERGUSON ENTERPRISES, INC	\$0.00	\$167.89	\$2,318.59	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES

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1083331	FERGUSON KIMBERLY	\$0.00	\$64.80	\$0.00	LOCAL TRAVEL
1083332	FISHER LEE	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
1083333	FOLK JOYCE C (A)	\$0.00	\$0.00	\$118.96	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
1083334	FOSTER ERROYL	\$0.00	\$0.00	\$30.50	LOCAL TRAVEL
1083335	FREEMAN DANNA	\$0.00	\$0.00	\$29.53	LOCAL TRAVEL
1083336	FREEMAN SHERRY	\$0.00	\$8.10	\$0.00	LOCAL TRAVEL
1083337	FRUHAUF UNIFORMS INC	\$0.00	\$0.00	\$50,747.00	ATH & P E SUPPLIES
1083338	FULLER GLORIA	\$0.00	\$45.25	\$0.00	LOCAL TRAVEL
1083339	GLENNS FLOWERS	\$0.00	\$0.00	\$337.50	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1083340	GOLD METAL PRODUCTS CO	\$0.00	\$0.00	\$124.98	EQUIP REPAIR & MAINT
1083341	GOVDEALS	\$0.00	\$0.00	\$560.76	OTHER TECHNICAL SERV
1083342	GRAHAM GWENDOLYN	\$0.00	\$99.37	\$0.00	LOCAL TRAVEL
1083343	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$561.36	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1083344	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$3,002.80	ITEMS FOR RESALE
1083345	GROOVY DAWG INFLATABLES	\$0.00	\$0.00	\$600.00	RENTAL-EQUIPMENT
1083346	GULBRO CHIP	\$0.00	\$0.00	\$81.38	LOCAL TRAVEL
1083347	HALLMANS MUSIC	\$0.00	\$0.00	\$1,663.60	ATH & P E SUPPLIES
1083348	HARPER CONNIE	\$0.00	\$113.94	\$0.00	LOCAL TRAVEL
1083349	HARRIS COMPUTER SYSTEMS	\$0.00	\$66,696.17	\$0.00	NON-INST EQUIPMENT
1083350	HASSAN GLADYS	\$0.00	\$54.65	\$0.00	LOCAL TRAVEL
1083351	HAWKINS JONYA	\$0.00	\$15.66	\$0.00	LOCAL TRAVEL
1083352	HEARN GREGORY	\$0.00	\$0.00	\$167.46	LOCAL TRAVEL
1083353	HENDERSON, RAYNEIDA	\$0.00	\$16.31	\$0.00	LOCAL TRAVEL
1083354	HERFF JONES, INC.	\$0.00	\$0.00	\$3,350.52	ITEMS FOR RESALE
1083355	HERRON TAMIKA	\$0.00	\$70.20	\$0.00	LOCAL TRAVEL
1083356	HILL SHENEA	\$0.00	\$0.00	\$131.91	OUT-OF-STATE TRAVEL;OTHER INST SUPPLIES
1083357	HINES VERNA	\$0.00	\$55.40	\$0.00	LOCAL TRAVEL
1083358	HODGES RICE BRITTANY	\$0.00	\$91.80	\$0.00	LOCAL TRAVEL
1083359	HOLIDAY INN DOWNTOWN	\$0.00	\$0.00	\$792.30	IN-STATE TRAVEL
1083360	HOLT CHANELL	\$0.00	\$15.55	\$0.00	LOCAL TRAVEL
1083361	HON COMPANY	\$0.00	\$0.00	\$209,604.06	FURN & FIXTURES<5000
1083362	ALABAMA HOSA	\$0.00	\$0.00	\$30.00	STUDENT CLASSRM SUPP
1083363	HUNT ALETA	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1083364	HUNTINGDON COLLEGE	\$0.00	\$0.00	\$675.00	REGISTRATION FEES
1083365	HUNTSVILLE BOTANICAL GARDENS	\$1,418.00	\$0.00	\$0.00	REGISTRATION FEES
1083366	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$3,810.00	TRANSP-OTH PROVIDERS
1083367	HUNTSVILLE HOSPITAL CORPORATE	\$0.00	\$0.00	\$75.00	MEDICAL/HEALTH SERVI
1083368	HYATT PLACE	\$0.00	\$0.00	\$497.04	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083369	ICEMAKERS, INC.	\$0.00	\$851.04	\$0.00	MAINTENANCE SUPPLIES
1083370	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$450.00	MAINTENANCE SUPPLIES
1083371	INTER-STATE STUDIO & PUB	\$0.00	\$0.00	\$2,417.43	ITEMS FOR RESALE
1083372	J W PEPPER & SON INC	\$0.00	\$0.00	\$56.99	STUDENT CLASSRM SUPP
1083373	JOHNSON JULIAN	\$0.00	\$0.00	\$150.50	LOCAL TRAVEL
1083374	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$660.28	STUDENT CLASSRM SUPP
1083375	JONES-MCLEOD,INC.	\$0.00	\$293.04	\$0.00	MAINTENANCE SUPPLIES
1083376	JOSTENS, INC.	\$0.00	\$0.00	\$408.96	ATH & P E SUPPLIES
1083377	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$1,045.30	FURN & FIXTURES<5000
1083378	KIWANIS INTERNATIONAL	\$0.00	\$0.00	\$182.00	ASSOCIATION DUES
1083379	KROGER	\$0.00	\$0.00	\$1,098.98	STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1083380	LACEY MELISSA	\$0.00	\$194.74	\$0.00	IN-STATE TRAVEL
1083381	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$4,300.00	OTHER PROPERTY SERV
1083382	LANGFORD-MANNING ROSHUN	\$0.00	\$99.90	\$0.00	LOCAL TRAVEL
1083383	LARKINS-MUHAMMAD DONNA	\$0.00	\$11.34	\$0.00	LOCAL TRAVEL
1083384	LAWLER INGRID	\$0.00	\$29.16	\$0.00	LOCAL TRAVEL
1083385	LAWLERS BARBECUE	\$0.00	\$0.00	\$720.00	OTHER FOOD SUPPLIES
1083386	LEADERSHIP HUNTSVILLE/MADISON	\$0.00	\$0.00	\$4,850.00	REGISTRATION FEES
1083387	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,415.70	ATH & P E SUPPLIES;ITEMS FOR RESALE
1083388	LEE S TAILORING	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
1083389	LENNIE ACUFF BASKETBALL CAMPS	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
1083390	LENOVO (UNITED STATES) INC	\$0.00	\$18,802.98	\$0.00	NON-INST EQUIPMENT;COMPUTER HDWRE <5000
1083391	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$530.50	ITEMS FOR RESALE
1083392	LOWE S	\$0.00	\$467.76	\$0.00	MAINTENANCE SUPPLIES
1083393	LYNNPRO	\$0.00	\$0.00	\$386.40	OTHER INST SUPPLIES
1083394	M & S FLOORING	\$0.00	\$0.00	\$3,800.00	OTHER PROF SERVICES
1083395	MAJORS PAM	\$0.00	\$60.53	\$0.00	LOCAL TRAVEL
1083396	MALKI ATHILA	\$0.00	\$9.50	\$0.00	LOCAL TRAVEL
1083397	MALONE WINIFRED B (A)	\$0.00	\$58.32	\$0.00	LOCAL TRAVEL
1083398	MARTIN NORMA	\$0.00	\$119.50	\$0.00	LOCAL TRAVEL
1083399	MASADA BAKERY LLC	\$0.00	\$10,113.66	\$0.00	PURCHASED FOOD
1083400	MCANALLY JERRY	\$0.00	\$0.00	\$1,332.00	LAND & BLDG REPAIR/M
1083401	MCDONALD CHER	\$0.00	\$116.21	\$0.00	LOCAL TRAVEL
1083402	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$204.37	LOCAL TRAVEL
1083403	MCLEOD DORIS	\$0.00	\$136.89	\$0.00	LOCAL TRAVEL
1083404	MCMURRY STEPHANIE J	\$0.00	\$37.80	\$0.00	LOCAL TRAVEL
1083405	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	REGISTRATION FEES

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1083406	MIL-BAR PLASTICS INC	\$0.00	\$0.00	\$461.83	STUDENT CLASSRM SUPP
1083407	MILLER STEVEN	\$0.00	\$0.00	\$171.74	LOCAL TRAVEL
1083408	MIZE LEIGHANN	\$0.00	\$0.00	\$89.72	LOCAL TRAVEL
1083409	MOORE DONNA	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
1083410	MOORE VIKKI HOLLINGSWORTH	\$0.00	\$0.00	\$50.03	OTHER FOOD SUPPLIES
1083411	MORARD & COMPANY INC	\$0.00	\$0.00	\$270.00	MAINTENANCE SUPPLIES
1083412	MORGAN KARMEN	\$0.00	\$0.00	\$241.78	STUDENT CLASSRM SUPP
1083413	MU ALPHA THETA	\$0.00	\$0.00	\$310.00	OTHER INST SUPPLIES
1083414	MULLINS BILLY	\$0.00	\$0.00	\$264.50	REGISTRATION FEES;MEDICAL/HEALTH SERVI
1083415	MURPHEY MARQUERITE	\$0.00	\$0.00	\$263.62	OTHER INST SUPPLIES
1083416	MURPHREE JOYE A (A)	\$0.00	\$0.00	\$11.98	LOCAL TRAVEL
1083417	SCHOENER JILL	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1083418	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$62.50	OTHER INST SUPPLIES
1083419	NASCO	\$0.00	\$0.00	\$354.50	STUDENT CLASSRM SUPP
1083420	NELSON LORI	\$0.00	\$0.00	\$20.97	OTHER INST SUPPLIES
1083421	NICHOLS ASHLEY L	\$0.00	\$0.00	\$79.99	STUDENT CLASSRM SUPP
1083422	NORRIS KYLE	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
1083423	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$370.34	LAND & BLDG REPAIR/M
1083424	OAK RIDGE SCHOOLS	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1083425	OWENS REMITHIA	\$0.00	\$95.04	\$0.00	LOCAL TRAVEL
1083426	SPECTRUM ATHLETICS	\$0.00	\$0.00	\$1,083.00	ATH & P E SUPPLIES
1083427	PEARCE CONSTRUCTION	\$0.00	\$0.00	\$10,553.00	BUILDING IMPROVEMENT
1083428	NCS PEARSON INC	\$0.00	\$0.00	\$1,885.80	OTHER INST SUPPLIES
1083429	PEARSON MARIA	\$0.00	\$0.00	\$123.05	LOCAL TRAVEL
1083430	PENGUIN RANDOM HOUSE LLC	\$0.00	\$0.00	\$168.75	STUDENT CLASSRM SUPP
1083431	PERENNIAL MATH LLC	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1083432	PERMA BOUND	\$682.37	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1083433	PERMA-BOUND	\$0.00	\$0.00	\$602.24	STUDENT CLASSRM SUPP
1083434	PHILLIPS ANGELINE	\$0.00	\$95.04	\$0.00	LOCAL TRAVEL
1083435	PHONAK, LLC	\$0.00	\$10,070.39	\$0.00	OTH NONINST SUPPLIES
1083436	PICKETT JOYCE (A)	\$0.00	\$68.04	\$0.00	LOCAL TRAVEL
1083437	PIXEL PRESS TECHNOLOGY LLC	\$0.00	\$0.00	\$506.45	STUDENT CLASSRM SUPP
1083438	PLAMOR BOWLING LANES	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
1083439	PLAYON SPORTS	\$0.00	\$0.00	\$100.00	AUDIO/VIDEO <\$5000
1083440	POPE MARCUS	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1083441	POSITIVE PROMOTIONS	\$0.00	\$343.02	\$0.00	PARENT INST SUPPLIES
1083442	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$4,212.16	INST SOFTWARE
1083443	PRUITT JACQUELYN	\$0.00	\$185.59	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083444	PUBLIX	\$0.00	\$0.00	\$357.50	ITEMS FOR RESALE
1083445	R M HENDRICK	\$0.00	\$0.00	\$4,158.00	RENTAL-EQUIPMENT
1083446	OROZCO JOE	\$0.00	\$0.00	\$547.00	STUDENT CLASSRM SUPP
1083447	STRATASYS INC	\$0.00	\$0.00	\$3,366.00	BLDGS-CONSTRUCTED
1083448	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$20,852.44	\$0.00	PURCHASED FOOD
1083449	RILEY KIMBERLY F (A)	\$0.00	\$33.26	\$0.00	LOCAL TRAVEL
1083450	ROBINS NEST	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1083451	ROBOTSHOP INC	\$0.00	\$0.00	\$5,185.32	STUDENT CLASSRM SUPP
1083452	ROCHESTER 100 INC	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
1083453	RODRIGUEZ KAREN L (A)	\$0.00	\$784.44	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1083454	SAM S CLUB	\$0.00	\$0.00	\$415.54	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1083455	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,625.89	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1083456	SAM S CLUB DIRECT	\$0.00	\$0.00	\$413.87	OTHER FOOD SUPPLIES
1083457	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,458.05	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;ASSOCIATION DUES;OTHER INST SUPPLIES
1083458	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,174.91	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1083459	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,687.89	ITEMS FOR RESALE;OFFICE SUPPLIES;ASSOCIATION DUES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1083460	SAMACO SUPPLY	\$0.00	\$0.00	\$22.50	ATH & P E SUPPLIES
1083461	SAN DIEGO MARRIOTT	\$0.00	\$0.00	\$846.46	OUT-OF-STATE TRAVEL
1083462	SCHOLASTIC TESTING SERVICE INC	\$248.83	\$0.00	\$0.00	OTH NONINST SUPPLIES
1083463	SCHOOL SPECIALTY	\$0.00	\$0.00	\$5,536.96	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1083464	SCOTT LIGHTING SUPPLY	\$0.00	\$15.98	\$0.00	MAINTENANCE SUPPLIES
1083465	SCOTT PATRICIA ANN	\$0.00	\$0.00	\$619.24	IN-STATE TRAVEL
1083466	SDSU RESEARCH FOUNDATION PLTW	\$0.00	\$0.00	\$5,000.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
1083467	SHARP COMMUNICATION	\$0.00	\$0.00	\$29.95	OTHER COMMUNICATION
1083468	SHARP, JANET S.	\$0.00	\$27.65	\$0.00	LOCAL TRAVEL
1083469	SHOULDERS NICOLE	\$0.00	\$0.00	\$51.70	OTH NONINST SUPPLIES;RENTAL-EQUIPMENT
1083470	SISSON MICHELLE	\$0.00	\$0.00	\$87.00	LICENSE FEES
1083471	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$3,326.54	ATH & P E SUPPLIES
1083472	SNEEDS CLEANERS	\$0.00	\$0.00	\$1,611.20	OTHER PROF SERVICES
1083473	SOUTHERN REGIONAL EDUCATION	\$0.00	\$0.00	\$26,620.00	OTHER PROF SERVICES
1083474	SOUTHWEST STRINGS	\$0.00	\$0.00	\$301.60	STUDENT CLASSRM SUPP
1083475	SPIRIT CUPS LLC	\$0.00	\$0.00	\$1,987.20	ITEMS FOR RESALE
1083476	SPORTDECALS INC	\$0.00	\$0.00	\$360.53	ATH & P E SUPPLIES
1083477	STAPLES ADVANTAGE	\$0.00	\$1,893.45	\$0.00	OFFICE SUPPLIES
1083478	STRICKLAND COMPANIES	\$0.00	\$2,583.00	\$361.50	STUDENT CLASSRM SUPP
1083479	STRICKLAND PAPER CO	\$0.00	\$1,446.00	\$757.45	PRINTING AND BINDING;OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083480	STRUTZENBERG LOUISE	\$0.00	\$0.00	\$138.36	OUT-OF-STATE TRAVEL
1083481	SULLIVAN CONNI	\$0.00	\$161.03	\$0.00	LOCAL TRAVEL
1083482	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$120.59	LOCAL TRAVEL
1083483	SURLES TARSHEA	\$0.00	\$49.41	\$0.00	LOCAL TRAVEL
1083484	SWIVL	\$0.00	\$629.85	\$0.00	INST EQUIPMENT
1083485	T-MOBILE	\$0.00	\$0.00	\$1,477.76	TELEPHONE
1083486	TAYLOR MATTHEW	\$0.00	\$0.00	\$585.64	OUT-OF-STATE TRAVEL
1083487	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$161,441.25	OTHER PROF SERVICES
1083488	TEAGUE LISA	\$0.00	\$0.00	\$37.99	LOCAL TRAVEL
1083489	TEKLINKS, INC.	\$0.00	\$0.00	\$63,764.16	OTHER TECHNICAL SERV;TELECOMMUNICATION
1083490	TENNESSEE AQUARIUM	\$0.00	\$539.50	\$0.00	REGISTRATION FEES
1083491	TERRANOVAS	\$0.00	\$0.00	\$1,190.00	OTHER FOOD SUPPLIES
1083492	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$35,694.00	BLDGS-CONSTRUCTED
1083493	THORSON STEWART	\$0.00	\$0.00	\$87.74	LOCAL TRAVEL
1083494	TIM BATT RECORDINGS TBR	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
1083495	TOWNPLACE SUITES AUBURN	\$0.00	\$0.00	\$1,206.84	IN-STATE TRAVEL
1083496	TRAV-AD SIGNS	\$0.00	\$0.00	\$11,500.00	OTHER PROF SERVICES
1083497	TURNER RACHEL	\$0.00	\$0.00	\$41.20	LOCAL TRAVEL
1083498	UNITED RENTALS INC	\$0.00	\$0.00	\$524.52	RENTAL-EQUIPMENT
1083499	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$2,321.00	REGISTRATION FEES
1083500	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$182,700.00	OTHER PURCHASED SERV
1083501	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,525.00	REGISTRATION FEES;IN-STATE TRAVEL
1083502	UNIVERSITY OF KENTUCKY	\$0.00	\$0.00	\$3,840.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
1083503	UNIVERSITY OF SOUTH CAROLINA	\$0.00	\$0.00	\$1,395.00	REGISTRATION FEES
1083504	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$551.52	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1083505	VASILE CATHERINE RACHMELER	\$0.00	\$0.00	\$158.26	LOCAL TRAVEL
1083506	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$146.06	LOCAL TRAVEL
1083507	VINSON DANA	\$0.00	\$0.00	\$287.48	STUDENT CLASSRM SUPP;ASSOCIATION DUES;OTHER FOOD SUPPLIES
1083508	VIRCO INC	\$0.00	\$6,026.24	\$531,720.10	FURN & FIXTURES<5000
1083509	WALLER JAN (A)	\$0.00	\$38.34	\$0.00	LOCAL TRAVEL
1083510	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$140.95	ITEMS FOR RESALE
1083511	WARD J SUE	\$0.00	\$0.00	\$129.97	OTHER INST SUPPLIES
1083512	WASHINGTON MUSIC CENTER	\$0.00	\$0.00	\$4,200.00	STUDENT CLASSRM SUPP
1083513	WENGER CORPORATION	\$0.00	\$0.00	\$2,844.00	OTHER INST SUPPLIES
1083514	WHITTLE MARQUETTA	\$0.00	\$45.79	\$0.00	LOCAL TRAVEL
1083515	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$446.63	OTHER INST SUPPLIES
1083516	WILKINS MARK J (A)	\$0.00	\$0.00	\$55.96	OTH NONINST SUPPLIES

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1083517	WILLIAMS EMMETT	\$0.00	\$0.00	\$246.64	LOCAL TRAVEL
1083518	WILLIAMS LATONYA	\$0.00	\$35.69	\$0.00	LOCAL TRAVEL
1083519	WILLS ALEX	\$0.00	\$0.00	\$73.62	LOCAL TRAVEL
1083520	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$280.00	LAND & BLDG REPAIR/M
1083521	WILSON LANGUAGE TRAINING	\$0.00	\$969.84	\$0.00	STUDENT CLASSRM SUPP
1083522	WITTICHEN SUPPLY COMPANY	\$0.00	\$910.05	\$0.00	MAINTENANCE SUPPLIES
1083523	WOOD FRUITTICHER GROCERY CO	\$0.00	\$91,651.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1083524	WOODS PATRICIA A (A)	\$0.00	\$438.52	\$0.00	IN-STATE TRAVEL
1083525	WTS MEDIA	\$0.00	\$0.00	\$751.50	AUDIO/VIDEO MATERIAL
1083526	XEROX CORPORATION	\$0.00	\$0.00	\$23,418.30	RENTAL-EQUIPMENT
1083527	XEROX CORPORATION	\$0.00	\$0.00	\$462.33	RENTAL-EQUIPMENT
1083528	YANKEE CANDLE FUNDRAISING	\$0.00	\$0.00	\$485.20	ITEMS FOR RESALE
1083529	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$145,660.84	STUDENT EDUCATIONAL
1083530	BAILEY-HARRIS CONSTRUCTION CO	\$0.00	\$0.00	\$400,000.00	BLDGS-CONSTRUCTED
1083531	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$39,901.66	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
1083532	COMPASS BANK	\$308.00	\$125,319.70	\$161,171.45	ACCOUNTS PAYABLE
1083533	COMPASS BANK	\$0.00	\$0.00	\$52,387.64	ACCOUNTS PAYABLE
1083534	COMPASS BANK	\$11,508.85	\$52,947.34	\$216,760.52	STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;REGISTRATION FEES;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;IN-STATE TRAVEL;PURCHASED FOOD;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;RENTAL-EQUIPMENT;TRANSP-OTH PROVIDERS;EQUIP REPAIR & MAINT;POSTAGE;OFFICE SUPPLIES;ACCOUNTS RECEIVABLE;ITEMS FOR RESALE;ASSOCIATION DUES;PRINTING AND BINDING;OTHER DUES AND FEES;NON-INST EQUIPMENT;OTHER TECHNICAL SERV;ADVERTISING;MEDICAL/HEALTH SERVI;OTH BOOKS/PERIODICAL;OTHER PROF SERVICES;LIBRARY/MEDIA BOOKS;FURN & FIXTURES<5000;INSURANCE SERVICES;MAGAZINES/PERIODICAL;STAFF ED SERVICES;NON-INST SOFTWARE;OTHER MAINT. & OPER.;STUDENT EDUCATIONAL;INST SOFTWARE
1083535	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$3,350.00	OTHER TECHNICAL SERV
1083536	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$62.80	OTH NONINST SUPPLIES
1083537	A+ COLLEGE READY	\$0.00	\$0.00	\$22,897.61	OTHER PROF SERVICES
1083538	ABSTON SHEYLA	\$0.00	\$0.00	\$81.15	FOOD SERVICES
1083539	AHSAA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1083540	AIRBORNE ATHLETICS INC	\$0.00	\$0.00	\$3,899.99	ATH & P E SUPPLIES
1083541	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
1083542	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$185.00	STUDENT CLASSRM SUPP
1083543	ALABAMA SOCIETY OF CPA S	\$0.00	\$0.00	\$165.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083544	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$152.00	ASSOCIATION DUES
1083545	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1083546	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$2,357.50	OTHER PURCHASED SERV;OTH NONINST SUPPLIES
1083547	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$1,068.19	RENTAL-EQUIPMENT
1083548	ALMOND DEANNA	\$0.00	\$0.00	\$19.26	LOCAL TRAVEL
1083549	ALVARADO ROME	\$0.00	\$112.50	\$0.00	DEFERRED REVENUE
1083550	AMIS GRAPHICS	\$0.00	\$96.00	\$0.00	PRINTING AND BINDING
1083551	ANDERSON RENA	\$0.00	\$0.00	\$799.18	LOCAL TRAVEL
1083552	AP EXAMS	\$0.00	\$0.00	\$139,357.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1083553	AP EXAMS	\$0.00	\$0.00	\$119,055.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1083554	AP EXAMS	\$0.00	\$0.00	\$35,499.00	OTHER INST SUPPLIES
1083555	AP EXAMS	\$0.00	\$0.00	\$16,776.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1083556	AP EXAMS	\$0.00	\$0.00	\$18,490.00	OTHER INST SUPPLIES
1083557	APPLETON PLUS PEOPLE CORP	\$0.00	\$10,363.77	\$9,244.18	STUDENT EDUCATIONAL
1083558	ASCA	\$0.00	\$0.00	\$7,885.00	REGISTRATION FEES
1083559	ASFL IMPREST FUND	\$0.00	\$0.00	\$483.96	STUDENT CLASSRM SUPP;REGISTRATION FEES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;PRINTING AND BINDING
1083560	ASHAKIRAN	\$0.00	\$0.00	\$20.00	IN-STATE TRAVEL
1083561	ATKINS SUSAN	\$0.00	\$0.00	\$55.90	INSURANCE SERVICES
1083562	BAER CONNIE DUROSS	\$0.00	\$0.00	\$29.96	LOCAL TRAVEL
1083563	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,183.17	ITEMS FOR RESALE
1083564	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$8,996.71	ITEMS FOR RESALE
1083565	BAMAVIEW LLC	\$0.00	\$0.00	\$1,820.00	BLDGS-CONSTRUCTED
1083566	BAMAVIEW LLC	\$0.00	\$0.00	\$425.00	BLDGS-CONSTRUCTED
1083567	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,408.15	CUSTODIAL SUPPLIES
1083568	BATISTA ANN MARIE (A)	\$0.00	\$78.00	\$21.40	IN-STATE TRAVEL;LOCAL TRAVEL
1083569	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$498.96	RENTAL-EQUIPMENT
1083570	BEYOND PLAY	\$0.00	\$0.00	\$121.55	STUDENT CLASSRM SUPP
1083571	BIMBO BAKERIES	\$0.00	\$509.76	\$0.00	PURCHASED FOOD
1083572	BIRMINGHAM ZOO	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1083573	BISHOP S POTTING SHED INC	\$0.00	\$0.00	\$155.00	OTH NONINST SUPPLIES
1083574	BLACK SHEREE	\$0.00	\$0.00	\$8.77	LOCAL TRAVEL
1083575	BLICK ART MATERIALS	\$0.00	\$0.00	\$80.63	STUDENT CLASSRM SUPP
1083576	BOLTON VERA	\$0.00	\$0.00	\$48.15	LOCAL TRAVEL
1083577	BOULDIN JANE C (A)	\$0.00	\$0.00	\$76.22	OTHER INST SUPPLIES
1083578	BOYS & GIRLS CLUBS	\$0.00	\$0.00	\$11,404.64	STUDENT EDUCATIONAL
1083579	BRALY-BEUTJER STEPHANIE	\$0.00	\$0.00	\$61.97	STUDENT CLASSRM SUPP
1083580	BROWN CINDY	\$0.00	\$0.00	\$66.77	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083581	BROWN REBECCA	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
1083582	BROWN SHANNON	\$0.00	\$0.00	\$215.00	DUES & FEES
1083583	BSN SPORTS INC	\$0.00	\$0.00	\$338.10	ATH & P E SUPPLIES
1083584	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$6,952.80	MAINTENANCE SUPPLIES
1083585	BURNS MARY	\$0.00	\$0.00	\$193.80	OTHER FOOD SUPPLIES
1083586	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$430.00	REGISTRATION FEES
1083587	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$34,790.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1083588	C&A PRINTING LLC	\$0.00	\$0.00	\$4,091.80	PRINTING AND BINDING
1083589	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$16,913.45	OTHER INST SUPPLIES
1083590	CASPERS STEPHANIE	\$0.00	\$0.00	\$128.40	LOCAL TRAVEL
1083591	CASTEEL DEBBIE (A)	\$0.00	\$0.00	\$42.58	LOCAL TRAVEL
1083592	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$137.94	OFFICE SUPPLIES;OTH NONINST SUPPLIES;PURCHASED FOOD
1083593	CHANDLER VANESSA R	\$0.00	\$80.51	\$0.00	LOCAL TRAVEL
1083594	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$10,317.80	BLDGS-CONSTRUCTED
1083595	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$11,257.28	BLDGS-CONSTRUCTED
1083596	CHEER OUTFITTERS	\$0.00	\$0.00	\$3,695.55	ATH & P E SUPPLIES
1083597	CHRIS DOWDELL	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1083598	CINTAS CORPORATION #241	\$0.00	\$3,631.39	\$194.40	FOOD SERV SUPPLIES;OTH VEHICLE SUPPLIES
1083599	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$1,000.00	TRANSP-OTH PROVIDERS
1083600	MONTGOMERY ZOO	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
1083601	CLAS	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
1083602	CNA SURETY	\$0.00	\$0.00	\$50.00	INSURANCE SERVICES
1083603	COLEY-SMITH YVETTE ANN	\$0.00	\$0.00	\$51.54	ITEMS FOR RESALE
1083604	COMER RONALD BRYAN	\$0.00	\$0.00	\$95.34	OTH NONINST SUPPLIES
1083605	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
1083606	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$150.00	INSURANCE SERVICES
1083607	COVINGTON JESSICA LEE	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1083608	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,115.60	ITEMS FOR RESALE
1083609	DECKER INC.	\$0.00	\$0.00	\$4,427.00	CUSTODIAL SUPPLIES
1083610	DELL MARKETING L P	\$0.00	\$0.00	\$2,026.68	COMPUTER HDWRE <5000
1083611	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$23.39	OTHER INST SUPPLIES
1083612	DIAMOND GOLF CARS	\$0.00	\$0.00	\$255.00	RENTAL-EQUIPMENT
1083613	DRAKE ANN	\$0.00	\$0.00	\$13.00	OTHER FOOD SUPPLIES
1083614	DRISCOLL DAVID	\$0.00	\$0.00	\$12,162.00	OTHER PROF SERVICES
1083615	DSM INTEGRATIONS LLC	\$0.00	\$0.00	\$14,225.00	OTHER PROF SERVICES
1083616	DUNNAVANT JEFFREY	\$0.00	\$0.00	\$174.45	STUDENT CLASSRM SUPP
1083617	EBERHART KEVIN MARCUS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083618	EISON SUSAN GAYLE	\$0.00	\$0.00	\$591.76	OUT-OF-STATE TRAVEL
1083619	EMBASSY SUITES HOTEL	\$0.00	\$0.00	\$447.93	IN-STATE TRAVEL
1083620	ENGINEERING DESIGN	\$0.00	\$0.00	\$1,751.10	OTHER PROF SERVICES
1083621	ENRICHMENT CENTER	\$0.00	\$0.00	\$25,567.06	STUDENT EDUCATIONAL
1083622	EPSCO	\$0.00	\$24,929.12	\$0.00	OTHER PROF SERVICES
1083623	EPSCO, INC.	\$0.00	\$0.00	\$1,584.72	OTHER PURCHASED SERV
1083624	EVANS MIRANDA	\$0.00	\$0.00	\$55.86	OTH NONINST SUPPLIES
1083625	FALLS MILL	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1083626	FCCLA	\$0.00	\$0.00	\$204.00	ASSOCIATION DUES
1083627	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$73.83	LOCAL TRAVEL
1083628	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$916.95	MAINTENANCE SUPPLIES
1083629	FERGUSON MARTHA	\$0.00	\$0.00	\$85.60	LOCAL TRAVEL
1083630	FIG LEAF COSTUMES LLC	\$0.00	\$0.00	\$55.00	OTHER INST SUPPLIES
1083631	FLORES KATRENA	\$0.00	\$0.00	\$60.46	LOCAL TRAVEL
1083632	FOLK JOYCE C (A)	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1083633	FRANK JACOB	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1083634	GALBREATH PAMELA C (A)	\$0.00	\$0.00	\$94.62	IN-STATE TRAVEL
1083635	GALLS, LLC	\$0.00	\$0.00	\$168.00	STUDENT CLASSRM SUPP
1083636	GARETH STEVENS PUBLISHING	\$0.00	\$0.00	\$16.95	PRINTING AND BINDING
1083637	GOLD METAL PRODUCTS CO	\$0.00	\$0.00	\$142.24	OTH NONINST SUPPLIES
1083638	TRIBUNE MEDIA SERVICES, LLC	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1083639	GRAHAM EBONY DANIELLE	\$0.00	\$0.00	\$78.32	LOCAL TRAVEL
1083640	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$34.56	LOCAL TRAVEL
1083641	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$1,899.70	ITEMS FOR RESALE
1083642	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$1,209.00	ITEMS FOR RESALE
1083643	GRISSOM HIGH MATH TEAM BOOSTER	\$0.00	\$0.00	\$1,318.80	OUT-OF-STATE TRAVEL
1083644	HAECKER CORDELEA	\$0.00	\$0.00	\$356.65	OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1083645	HALL PAULA	\$0.00	\$0.00	\$23.75	LOCAL TRAVEL
1083646	HARRIS COMPUTER SYSTEMS	\$0.00	\$46,442.77	\$0.00	OTHER PURCHASED SERV;FOOD SERVICES;OTHER DUES AND FEES
1083647	HATCHER CANDACE	\$0.00	\$0.00	\$36.38	LOCAL TRAVEL
1083648	HELDT AMY	\$0.00	\$0.00	\$78.65	LOCAL TRAVEL
1083649	HOLDER PATRICK	\$0.00	\$0.00	\$197.60	OTHER FOOD SUPPLIES
1083650	HOUSTON PORTIA	\$0.00	\$0.00	\$25.94	OTHER FOOD SUPPLIES
1083651	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$229.58	MAINTENANCE SUPPLIES
1083652	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$229.93	OTHER PROF SERVICES
1083653	INSANITY SKATE INC	\$0.00	\$1,044.00	\$0.00	REGISTRATION FEES
1083654	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$51,705.00	ASSOCIATION DUES

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1083655	JACKSON MAGGIE	\$0.00	\$0.00	\$10.38	LOCAL TRAVEL
1083656	JOHNSON NICOLE	\$0.00	\$120.91	\$0.00	LOCAL TRAVEL
1083657	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$217.90	MAINTENANCE SUPPLIES
1083658	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$546.96	OTHER INST SUPPLIES
1083659	JONES TAWANA	\$0.00	\$0.00	\$102.38	LOCAL TRAVEL;FOOD SERVICES
1083660	JOSTENS, INC.	\$0.00	\$0.00	\$2,035.80	ITEMS FOR RESALE
1083661	KRISPY KREME DOUGHNUT *	\$0.00	\$0.00	\$480.00	ITEMS FOR RESALE
1083662	LACEY MELISSA	\$0.00	\$0.00	\$166.48	OTHER INST SUPPLIES
1083663	LAKESHORE LEARNING	\$0.00	\$0.00	\$147.13	STUDENT CLASSRM SUPP
1083664	LANIER CHRISTOPHER	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1083665	LATHAM MOLLY	\$0.00	\$0.00	\$130.54	IN-STATE TRAVEL
1083666	LAWLERS BARBECUE	\$0.00	\$0.00	\$1,409.83	FOOD SERVICES
1083667	LEE COMPANY	\$0.00	\$0.00	\$7,625.00	EQUIP REPAIR & MAINT
1083668	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,120.00	ATH & P E SUPPLIES;ITEMS FOR RESALE;FOOD SERVICES
1083669	LEE S TAILORING	\$0.00	\$0.00	\$83.00	OTHER PROF SERVICES
1083670	LEGO EDUCATION	\$0.00	\$0.00	\$932.54	OTHER INST SUPPLIES
1083671	LENOVO (UNITED STATES) INC	\$0.00	\$48.00	\$0.00	NON-INST EQUIPMENT
1083672	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$2,078.86	ITEMS FOR RESALE
1083673	LORENZ CORPORATION	\$0.00	\$0.00	\$135.70	STUDENT CLASSRM SUPP
1083674	LOU THIRY	\$0.00	\$0.00	\$455.00	OTHER PROF SERVICES
1083675	LOWES HOME CENTERS	\$0.00	\$0.00	\$182.96	MAINTENANCE SUPPLIES
1083676	MAACO COLLISION REPAIR &	\$0.00	\$0.00	\$2,167.43	EQUIP REPAIR & MAINT
1083677	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,523.18	VEHICLE PARTS
1083678	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$1,133.82	MAINTENANCE SUPPLIES
1083679	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,235.82	ITEMS FOR RESALE
1083680	MAGNATAG	\$0.00	\$0.00	\$1,849.33	OFFICE SUPPLIES
1083681	MAGNET SCHOOLS OF AMERICA INC	\$0.00	\$0.00	\$3,000.00	ASSOCIATION DUES
1083682	MARCOS PIZZA	\$0.00	\$0.00	\$45.41	OTHER FOOD SUPPLIES
1083683	MAYER SHERRI	\$0.00	\$0.00	\$275.63	OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1083684	MCMASTER CARR	\$0.00	\$0.00	\$40.21	OTHER INST SUPPLIES
1083685	MEGA CONFERENCE	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
1083686	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
1083687	MERCER CONSUMER	\$0.00	\$0.00	\$208.00	MEDICAL/HEALTH SERVI
1083688	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$75.00	OTH VEHICLE SUPPLIES
1083689	MONTE ELIZABETH	\$0.00	\$374.01	\$0.00	IN-STATE TRAVEL
1083690	MOORE DONNA	\$0.00	\$0.00	\$420.00	STUDENT CLASSRM SUPP
1083691	MOORE JOHN (T)	\$0.00	\$0.00	\$236.50	OUT-OF-STATE TRAVEL
1083692	MUSIC & ARTS	\$0.00	\$0.00	\$755.00	STUDENT CLASSRM SUPP

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1083693	NAFME	\$0.00	\$0.00	\$124.00	ASSOCIATION DUES
1083694	NAYMON ALESA	\$0.00	\$0.00	\$57.96	LOCAL TRAVEL
1083695	NETTING PROFESSIONALS	\$0.00	\$0.00	\$12,721.00	ATH AND PHYSICAL ED
1083696	NICKEY CHARLES	\$0.00	\$0.00	\$840.55	ATH & P E SUPPLIES;REGISTRATION FEES;OUT-OF-STATE TRAVEL;OTHER FOOD SUPPLIES
1083697	NOBLE CHEFS	\$0.00	\$0.00	\$500.00	OTHER FOOD SUPPLIES
1083698	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,285.19	LAND & BLDG REPAIR/M
1083699	OAK RIDGE SCHOOLS	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1083700	OMI INC	\$0.00	\$0.00	\$1,643.50	BLDGS-CONSTRUCTED
1083701	ORR STEFANIE	\$0.00	\$0.00	\$274.21	OTHER INST SUPPLIES
1083702	PARKER ANTIONETTE	\$0.00	\$0.00	\$60.46	LOCAL TRAVEL
1083703	PERMA BOUND	\$0.00	\$0.00	\$631.28	STUDENT CLASSRM SUPP
1083704	PERMA-BOUND	\$673.53	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1083705	PITNEY BOWES	\$0.00	\$0.00	\$1,687.23	POSTAGE
1083706	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$24,435.00	OTHER TECHNICAL SERV
1083707	PRO ELECTRIC INC	\$0.00	\$0.00	\$5,876.07	EQUIP REPAIR & MAINT
1083708	R M HENDRICK	\$0.00	\$0.00	\$3,481.00	RENTAL-EQUIPMENT
1083709	R/C HOBBIES	\$0.00	\$0.00	\$79.99	OTHER INST SUPPLIES
1083710	REED DEBORAH	\$0.00	\$0.00	\$59.99	OFFICE SUPPLIES
1083711	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,022.97	\$0.00	PURCHASED FOOD
1083712	RHYME UNIVERSITY	\$0.00	\$0.00	\$227.79	OTHER INST SUPPLIES
1083713	RIDDLE PATRICIA	\$0.00	\$0.00	\$210.79	LOCAL TRAVEL
1083714	ROBERTS GROUP INC.	\$0.00	\$0.00	\$454.36	OTHER FOOD SUPPLIES
1083715	ROCKY TOP TOURS	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
1083716	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,801.44	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1083717	SAM S CLUB DIRECT	\$0.00	\$0.00	\$832.03	ITEMS FOR RESALE;ASSOCIATION DUES
1083718	SAM S CLUB DIRECT	\$0.00	\$0.00	\$565.47	STUDENT CLASSRM SUPP;ASSOCIATION DUES
1083719	SAM S CLUB DIRECT	\$0.00	\$0.00	\$85.42	OTHER FOOD SUPPLIES
1083720	SAM S CLUB DIRECT	\$0.00	\$0.00	\$454.96	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1083721	SAMS CLUB	\$0.00	\$0.00	\$884.83	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1083722	SAMS CLUB	\$0.00	\$0.00	\$150.67	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1083723	SANDERS DEAN	\$0.00	\$0.00	\$44.89	ATH & P E SUPPLIES
1083724	SAVAGE-OWENS REBECCA	\$0.00	\$0.00	\$147.26	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1083725	SCHOOLCRAFT	\$0.00	\$0.00	\$19.56	OTHER INST SUPPLIES
1083726	SECOND MILE DEVELOPMENT INC	\$0.00	\$6,438.60	\$0.00	STUDENT EDUCATIONAL
1083727	SHARP COMMUNICATION	\$0.00	\$0.00	\$100.00	OFFICE SUPPLIES
1083728	SHEA RYAN	\$0.00	\$0.00	\$1,603.64	IN-STATE TRAVEL

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1083729	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$910.00	ITEMS FOR RESALE
1083730	SILAS JETAIME	\$0.00	\$0.00	\$695.84	OUT-OF-STATE TRAVEL
1083731	SIMS KATRINET	\$0.00	\$0.00	\$93.98	STUDENT CLASSRM SUPP
1083732	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$393.96	MAINTENANCE SUPPLIES
1083733	SMITH MEGAN	\$0.00	\$0.00	\$24.08	LOCAL TRAVEL
1083734	SNEEDS CLEANERS	\$0.00	\$0.00	\$39.20	OTHER PROF SERVICES
1083735	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$108.13	OTHER TECHNICAL SERV
1083736	SPARKMAN CHEERLEADING CLINIC	\$0.00	\$0.00	\$2,380.00	REGISTRATION FEES
1083737	SPEER JULIE	\$0.00	\$0.00	\$200.56	LOCAL TRAVEL;INSURANCE SERVICES
1083738	SPENCO FUEL SERVICE	\$0.00	\$0.00	\$13,536.46	FUEL-GASOLINE;FUEL-DIESEL
1083739	SPRAY DORIS (A)	\$0.00	\$0.00	\$14.45	LOCAL TRAVEL
1083740	STODDARD EMILY	\$0.00	\$0.00	\$76.50	IN-STATE TRAVEL
1083741	STRICKLAND COMPANIES	\$0.00	\$0.00	\$96.40	STUDENT CLASSRM SUPP
1083742	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,137.10	ITEMS FOR RESALE;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1083743	STROUD GERMAINE	\$0.00	\$0.00	\$54.14	LOCAL TRAVEL
1083744	SUTTON CHRISTINE	\$0.00	\$0.00	\$40.45	STUDENT CLASSRM SUPP
1083745	T & W OPERATIONS INC	\$0.00	\$0.00	\$10,030.40	NON-INST SOFTWARE
1083746	T-MOBILE	\$0.00	\$0.00	\$5,879.11	TELECOMMUNICATION
1083747	TAYLOR PUBLISHING CO	\$0.00	\$0.00	\$22,620.30	ITEMS FOR RESALE
1083748	TAYLOR SARAH	\$0.00	\$0.00	\$81.51	LOCAL TRAVEL
1083749	TEACHER DIRECT	\$0.00	\$0.00	\$92.96	STUDENT CLASSRM SUPP
1083750	TENDERS INC	\$0.00	\$0.00	\$427.96	OTHER FOOD SUPPLIES
1083751	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$942.50	BLDGS-CONSTRUCTED
1083752	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$31,590.00	BLDGS-CONSTRUCTED
1083753	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$3,016.65	EQUIP MAINT AGREEMTS
1083754	TRACY DAKOTA	\$0.00	\$0.00	\$55.34	OTHER INST SUPPLIES
1083755	TUMMINELLO KRISTEN	\$0.00	\$0.00	\$1,126.91	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PURCHASED FOOD;AUDIO/VIDEO MATERIAL
1083756	UAH/COPY CENTER	\$0.00	\$0.00	\$731.25	PRINTING AND BINDING
1083757	UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$3,703.00	REGISTRATION FEES
1083758	VALIANT NATIONAL AV SUPPLY	\$0.00	\$0.00	\$803.16	MAINTENANCE SUPPLIES
1083759	VALLEJO RICHARD	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1083760	VALLEY PIZZA INC	\$0.00	\$0.00	\$274.25	OTHER FOOD SUPPLIES
1083761	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$629.92	OTHER FOOD SUPPLIES
1083762	VANDE VOORDE MARY	\$0.00	\$0.00	\$20.85	STUDENT CLASSRM SUPP
1083763	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$752.50	ATH & P E SUPPLIES
1083764	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,256.00	ATH & P E SUPPLIES
1083765	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$27.14	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083766	VENEZIA BONNIE	\$0.00	\$0.00	\$51.04	LOCAL TRAVEL
1083767	VERTIMAX	\$0.00	\$0.00	\$3,395.00	ATH & P E SUPPLIES
1083768	VIASAT INC	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
1083769	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$73.88	LOCAL TRAVEL
1083770	WALKER MISSY	\$0.00	\$0.00	\$114.49	LOCAL TRAVEL
1083771	WALLACE STATE COMMUNITY COLL.	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1083772	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$489.00	REGISTRATION FEES
1083773	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$97.25	LOCAL TRAVEL
1083774	WHISENANT AMY	\$0.00	\$29.25	\$0.00	DEFERRED REVENUE
1083775	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$259.48	STUDENT CLASSRM SUPP
1083776	WILLMARTH DAVID	\$0.00	\$0.00	\$41.73	LOCAL TRAVEL
1083777	WOOD FRUITTICHER GROCERY CO	\$0.00	\$45,413.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1083778	WOODRUFF JENILLE	\$0.00	\$206.50	\$0.00	IN-STATE TRAVEL
1083779	WORSHIM LAURA	\$0.00	\$0.00	\$36.44	OTHER FOOD SUPPLIES
1083780	XCEL PRINTING SERVICE	\$0.00	\$0.00	\$1,396.65	PRINTING AND BINDING
1083781	XEROX CORPORATION	\$0.00	\$0.00	\$180.87	RENTAL-EQUIPMENT
1083782	ZOLADZ MARY M.	\$0.00	\$0.00	\$62.85	OTHER FOOD SUPPLIES
1083783	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$5,366.19	INST EQUIPMENT
1083784	ABDO PUBLISHING	\$0.00	\$0.00	\$599.10	LIBRARY/MEDIA BOOKS
1083785	ADVENTURE TRAVEL	\$0.00	\$0.00	\$641.60	OUT-OF-STATE TRAVEL
1083786	AHSADCA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1083787	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$983.00	MAINTENANCE SUPPLIES
1083788	ALLIED PHOTOCOPY INC	\$0.00	\$0.00	\$180.00	PRINTING AND BINDING
1083789	AMPLIFY EDUCATION, INC.	\$0.00	\$3,741.00	\$0.00	INST SOFTWARE
1083790	ANDERSON RENA	\$0.00	\$0.00	\$127.50	LOCAL TRAVEL
1083791	APPLETON PLUS PEOPLE CORP	\$22,872.80	\$1,275.97	\$154,572.26	STUDENT EDUCATIONAL
1083792	ASCD	\$0.00	\$3,108.00	\$0.00	REGISTRATION FEES
1083793	AT & T	\$0.00	\$0.00	\$230.58	TELEPHONE
1083794	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1083795	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$2,183.23	LAND & BLDG REPAIR/M
1083796	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$258.23	OTHER INST SUPPLIES
1083797	BENCHMARK EDUCATION COMPANY	\$0.00	\$1,705.00	\$0.00	STUDENT CLASSRM SUPP
1083798	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$48.50	RENTAL-EQUIPMENT
1083799	REPUBLIC SERVICES	\$0.00	\$7,616.01	\$12,711.30	GARBAGE AND WASTE
1083800	BOWERS-BOYLE PHYLLIS	\$0.00	\$11.98	\$0.00	LOCAL TRAVEL
1083801	BOYS & GIRLS CLUBS	\$1,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
1083802	BRISTER ELANA	\$0.00	\$0.00	\$39.95	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083803	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$520.00	MAINTENANCE SUPPLIES
1083804	BUG US PEST CONTROL	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
1083805	BURGESS VERTRICIA	\$0.00	\$121.07	\$0.00	LOCAL TRAVEL
1083806	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$5,383.15	OTHER PURCHASED SERV;PRINTING AND BINDING
1083807	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1083808	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,598.40	COMPUTER HDWRE <5000
1083809	CENTURYLINK	\$0.00	\$0.00	\$783.06	TELEPHONE
1083810	CINTAS CORPORATION #241	\$0.00	\$30.00	\$0.00	FOOD SERV SUPPLIES
1083811	CLAUSELL SASHA	\$0.00	\$0.00	\$133.75	LOCAL TRAVEL
1083812	CLEAN HARBORS ENVIRONMENTAL	\$0.00	\$0.00	\$3,348.00	GARBAGE AND WASTE
1083813	CLEARVIEW LAMINATING	\$0.00	\$620.80	\$0.00	STUDENT CLASSRM SUPP
1083814	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1083815	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
1083816	CORNELIUS CYNTHIA	\$0.00	\$88.50	\$0.00	IN-STATE TRAVEL
1083817	CRUTCHER-THYNES CANDICE	\$0.00	\$22.25	\$0.00	DEFERRED REVENUE
1083818	DARGON SERENA	\$0.00	\$6.38	\$0.00	DEFERRED REVENUE
1083819	DATATEK-USA, INC.	\$0.00	\$0.00	\$2,100.00	BD IMP <\$50,000
1083820	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,100.00	OTHER PROPERTY SERV
1083821	DELL MARKETING L P	\$0.00	\$0.00	\$4,874.95	COMPUTER HDWRE <5000
1083822	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$2,550.00	OTHER PROPERTY SERV
1083823	DISCOUNT MUGS	\$0.00	\$2,111.25	\$0.00	STUDENT CLASSRM SUPP
1083824	DOLLAMUR LP	\$0.00	\$0.00	\$9,614.00	ATHL & PE EQUIP<5000
1083825	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$193.14	LOCAL TRAVEL
1083826	DROWNING BEAR GREGORY	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
1083827	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,575.00	BLDGS-CONSTRUCTED
1083828	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$10,000.00	LAND IMPROVEMENT
1083829	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$19,075.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1083830	DYKES RESTAURANT SUPPLY	\$0.00	\$795.20	\$0.00	FOOD SERV SUPPLIES
1083831	EDWARDS DEBI S	\$0.00	\$0.00	\$28.36	LOCAL TRAVEL
1083832	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$973.00	ITEMS FOR RESALE
1083833	EOS OF NORTH AMERICA INC	\$0.00	\$0.00	\$9,329.50	BLDGS-CONSTRUCTED
1083834	EPSCO, INC.	\$0.00	\$0.00	\$222,725.08	OTHER PURCHASED SERV;DATA PROCESSING SERV
1083835	ESNEAULT LESLIE K	\$0.00	\$0.00	\$27.82	LOCAL TRAVEL
1083836	FARIA SYSTEMS	\$0.00	\$0.00	\$566.33	NON-INST SOFTWARE
1083837	FEDEX	\$0.00	\$0.00	\$307.76	POSTAGE
1083838	FERGUSON ENTERPRISES, INC	\$0.00	\$145.07	\$5,197.33	MAINTENANCE SUPPLIES
1083839	FLEET FEET SPORTS	\$0.00	\$0.00	\$5,584.95	ATH & P E SUPPLIES
1083840	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$187.55	STUDENT CLASSRM SUPP

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1083841	FOOD BANK OF NORTH ALABAMA INC	\$0.00	\$0.00	\$1,100.00	PURCHASED FOOD
1083842	GILES JOHN	\$0.00	\$0.00	\$114.70	LOCAL TRAVEL
1083843	GILLIES SCOTT	\$0.00	\$0.00	\$585.05	IN-STATE TRAVEL
1083844	GLASS LEE ANN C	\$0.00	\$0.00	\$143.56	OFFICE SUPPLIES
1083845	GRAINGER	\$0.00	(\$48.71)	\$346.80	MAINTENANCE SUPPLIES
1083846	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$12,438.44	MAINTENANCE SUPPLIES
1083847	GREAT SMOKEY MTNS. INST. INC.	\$0.00	\$0.00	\$1,074.40	REGISTRATION FEES
1083848	HANGSAFE HOOKS	\$0.00	\$0.00	\$1,338.75	MAINTENANCE SUPPLIES
1083849	HARDT MARTHA ALLISON (A)	\$0.00	\$0.00	\$21.98	OFFICE SUPPLIES
1083850	HAYNES ROBERT (A)	\$0.00	\$0.00	\$714.88	IN-STATE TRAVEL
1083851	HERITAGE PROPANE	\$0.00	\$0.00	\$143.88	PROPANE GAS
1083852	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$13,875.00	LEGAL FEES
1083853	HOLDER PATRICK	\$0.00	\$0.00	\$63.48	REPLACEMENT PARTS
1083854	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$965.00	TRANSP-OTH PROVIDERS
1083855	HUNTSVILLE UTILITIES	\$0.00	\$46,796.48	\$525,947.21	ELECTRICITY;WATER;NATURAL GAS
1083856	HYATT PLACE	\$0.00	\$0.00	\$497.04	OUT-OF-STATE TRAVEL
1083857	HYATT REGENCY DENVER COLORADO	\$0.00	\$6,393.87	\$0.00	OUT-OF-STATE TRAVEL
1083858	ICEMAKERS, INC.	\$0.00	\$288.09	\$0.00	MAINTENANCE SUPPLIES
1083859	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$510.54	MAINTENANCE SUPPLIES
1083860	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$11,250.00	\$0.00	STAFF ED SERVICES
1083861	JONES EDDIE JR	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1083862	JONES-MCLEOD,INC.	\$0.00	\$1,220.87	\$0.00	MAINTENANCE SUPPLIES
1083863	K & M GLASS COMPANY, INC.	\$0.00	\$0.00	\$527.00	OTHER INST SUPPLIES
1083864	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$6,633.69	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1083865	KEITH RESHOD	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1083866	KELLY SERVICES	\$0.00	\$4,646.88	\$48,137.02	CLERICAL SERVICES;OTHER PROF SERVICES
1083867	KING DANIEL	\$0.00	\$0.00	\$175.50	OUT-OF-STATE TRAVEL
1083868	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$81,740.00	OTHER PROPERTY SERV
1083869	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$100,862.55	LEGAL FEES
1083870	LANKFORD ALFRED	\$0.00	\$0.00	\$724.51	IN-STATE TRAVEL
1083871	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$18,254.47	OTHER PURCHASED SERV;OTHER PROF SERVICES
1083872	LEE JULIE	\$0.00	\$210.48	\$0.00	IN-STATE TRAVEL
1083873	LOCKTEC INC	\$0.00	\$0.00	\$32.00	LAND & BLDG REPAIR/M
1083874	LOWES HOME CENTERS	\$0.00	\$0.00	\$755.89	INST EQUIPMENT
1083875	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$424.06	OTH VEHICLE SUPPLIES;VEHICLE PARTS
1083876	MASADA BAKERY LLC	\$0.00	\$487.18	\$0.00	PURCHASED FOOD
1083877	MASTIN, SONYA R.	\$0.00	\$144.88	\$0.00	LOCAL TRAVEL
1083878	MCANALLY JERRY	\$0.00	\$0.00	\$16,416.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M

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1083879	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
1083880	MIMS MEREDITH	\$0.00	\$251.83	\$0.00	IN-STATE TRAVEL
1083881	MITCHELLS FLORIST	\$0.00	\$0.00	\$83.00	OTH NONINST SUPPLIES
1083882	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$13,073.88	OTHER INST SUPPLIES
1083883	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$866.55	LAND & BLDG REPAIR/M
1083884	OLIVER ANTHONY LEE	\$0.00	\$0.00	\$371.31	OUT-OF-STATE TRAVEL
1083885	ONCOURSE SYSTEMS FOR EDUCATION	\$0.00	\$0.00	\$3,641.40	LICENSE FEES
1083886	PASEUR BRANDIE L (A)	\$0.00	\$0.00	\$9.03	POSTAGE
1083887	PEC STRUCTURAL ENGINEERING INC	\$0.00	\$0.00	\$9,462.50	OTHER PROF SERVICES
1083888	PERENNIAL MATH LLC	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
1083889	PERMA-BOUND	\$0.00	\$0.00	\$173.53	STUDENT CLASSRM SUPP
1083890	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$18.73	LOCAL TRAVEL
1083891	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,264.35	EQUIP REPAIR & MAINT
1083892	PROFESSIONAL FIRE &	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
1083893	PRUFROCK PRESS	\$390.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1083894	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
1083895	PURE AIR FILTER SALES	\$0.00	\$0.00	\$20,179.21	EQUIP MAINT AGREEMTS
1083896	R M HENDRICK	\$0.00	\$0.00	\$16,240.00	RENTAL-EQUIPMENT
1083897	REDMOND KEVIN	\$0.00	\$0.00	\$55.64	LOCAL TRAVEL
1083898	RICHE STEVEN	\$0.00	\$0.00	\$720.23	IN-STATE TRAVEL
1083899	RICHE DIANE	\$0.00	\$0.00	\$399.68	OTHER INST SUPPLIES
1083900	ROBERTS GROUP INC.	\$0.00	\$0.00	\$24.60	PURCHASED FOOD
1083901	ROGERS ATHLETIC CO	\$0.00	\$0.00	\$1,399.00	ATHL & PE EQUIP<5000
1083902	ROUSSEAU S SPORTING GOODS	\$0.00	\$0.00	\$693.00	ATH & P E SUPPLIES
1083903	SAM S CLUB	\$0.00	\$0.00	\$221.26	OTHER FOOD SUPPLIES
1083904	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,224.01	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1083905	SAMS CLUB	\$0.00	\$0.00	\$220.98	OTHER FOOD SUPPLIES
1083906	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$59.00	EQUIP REPAIR & MAINT
1083907	SIMS KATRINET	\$0.00	\$0.00	\$134.91	OTHER INST SUPPLIES
1083908	SLAUGHTER DIERDRE	\$0.00	\$251.83	\$0.00	IN-STATE TRAVEL
1083909	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$220.25	OTHER TECHNICAL SERV
1083910	SPARKS ANDREW R	\$0.00	\$0.00	\$478.30	LOCAL TRAVEL
1083911	SPECIALTY DISTRICT SUPPLIES	\$0.00	\$474.00	\$0.00	STUDENT CLASSRM SUPP
1083912	STAPLES ADVANTAGE	\$0.00	\$1,548.66	\$0.00	OFFICE SUPPLIES
1083913	STRICKLAND COMPANIES	\$0.00	\$0.00	\$723.00	OTHER INST SUPPLIES
1083914	STRICKLAND COMPANIES	\$0.00	\$723.00	\$433.80	STUDENT CLASSRM SUPP
1083915	STRICKLAND PAPER CO	\$0.00	\$1,084.50	\$0.00	STUDENT CLASSRM SUPP
1083916	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$388.41	IN-STATE TRAVEL

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1083917	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$88.00	LOCAL TRAVEL
1083918	TEACHER CREATED MATERIALS INC	\$0.00	\$12,970.85	\$0.00	STUDENT CLASSRM SUPP
1083919	TEKLINKS, INC.	\$0.00	\$0.00	\$38,457.50	OTHER TECHNICAL SERV;TELECOMMUNICATION
1083920	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,615.00	OTHER TECHNICAL SERV
1083921	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$31,655.00	BLDGS-CONSTRUCTED
1083922	TROXELL COMMUNICATIONS INC	\$0.00	\$0.00	\$12,003.00	AUDIO/VIDEO <\$5000
1083923	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$5,186.61	\$156,324.22	OTHER TECHNICAL SERV
1083924	UNIVERSITY OF ALABAMA	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
1083925	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$251.10	OTHER FOOD SUPPLIES
1083926	VARITRONICS LLC	\$0.00	\$0.00	\$614.16	OFFICE SUPPLIES
1083927	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$3,901.08	INST EQUIPMENT
1083928	VERTIGO	\$0.00	\$0.00	\$5,340.00	OTHER EQUIPMENT
1083929	VILLAMIZAR CAROLINA	\$0.00	\$0.00	\$112.48	STUDENT CLASSRM SUPP
1083930	WARD KEITH G	\$0.00	\$0.00	\$141.24	LOCAL TRAVEL
1083931	WARE LARRY	\$0.00	\$0.00	\$277.13	LOCAL TRAVEL
1083932	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,610.00	GARBAGE AND WASTE
1083933	WITTICHEN SUPPLY COMPANY	\$0.00	\$90.51	\$0.00	MAINTENANCE SUPPLIES
1083934	WOOD FRUITTICHER GROCERY CO	\$0.00	\$53,530.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1083935	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1083936	XEROX CORPORATION	\$0.00	\$258.58	\$4,812.13	RENTAL-EQUIPMENT
1083937	YARBROUGH DUANE	\$0.00	\$0.00	\$38.00	OTHER INST SUPPLIES
1083938	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$24,759.48	TRANSP-OTH PROVIDERS
1083939	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$940,894.50	TRANSP-OTH PROVIDERS
1083940	DURHAM SCHOOL SERVICES	\$2,081.88	\$864.28	\$38,210.05	TRANSP-OTH PROVIDERS
1083941	AHSAA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1083942	ALABAMA BEST PRACTICES	\$0.00	\$0.00	\$1,600.00	REGISTRATION FEES
1083943	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$1,296.00	MAINTENANCE SUPPLIES
1083944	ALACTE - CTE CONFERENCE	\$0.00	\$2,475.00	\$0.00	REGISTRATION FEES
1083945	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1083946	AMPLIFY EDUCATION, INC.	\$0.00	\$2,580.00	\$0.00	INST SOFTWARE
1083947	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$54,195.67	STUDENT EDUCATIONAL
1083948	ARROWOOD MYRA	\$0.00	\$0.00	\$72.23	LOCAL TRAVEL
1083949	NATIONAL HEALTHCAREER	\$3,680.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1083950	AUNE JACQUELINE T	\$0.00	\$0.00	\$56.18	LOCAL TRAVEL
1083951	BACHMAN JEFFREY W	\$0.00	\$0.00	\$27.35	OTH NONINST SUPPLIES
1083952	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$14,135.00	LAND & BLDG REPAIR/M
1083953	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$234.64	RENTAL-EQUIPMENT

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1083954	BLACK EMILY	\$0.00	\$0.00	\$69.55	LOCAL TRAVEL
1083955	BLANCHE MAYRA	\$0.00	\$0.00	\$125.73	LOCAL TRAVEL
1083956	BOUMA KATHERINE K.	\$0.00	\$0.00	\$58.85	LOCAL TRAVEL
1083957	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$6,055.84	OTHER PROF ED SERVIC
1083958	BUG US PEST CONTROL	\$0.00	\$0.00	\$7,715.00	OTHER PROF SERVICES
1083959	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,830.00	MAINTENANCE SUPPLIES
1083960	CARDEN KIMBERLY	\$0.00	\$0.00	\$137.90	INSURANCE SERVICES
1083961	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$459.00	STUDENT CLASSRM SUPP
1083962	CARPET SYSTEMS OF HVILLE INC	\$0.00	\$0.00	\$13,888.00	LAND & BLDG REPAIR/M
1083963	CHANO & SONS	\$0.00	\$0.00	\$494.00	LAND & BLDG REPAIR/M
1083964	CINTAS CORPORATION #241	\$0.00	\$180.19	\$7,777.83	CUSTODIAL SUPPLIES;OTHER PROF SERVICES;FOOD SERV SUPPLIES;PURCHASED FOOD
1083965	CLARK WENDY	\$0.00	\$0.00	\$181.90	LOCAL TRAVEL
1083966	CLASSLINK INC	\$0.00	\$0.00	\$75,813.00	SOFTWARE MAINT AGREE
1083967	CLEARVIEW LAMINATING	\$0.00	\$2,495.00	\$0.00	STUDENT CLASSRM SUPP
1083968	CNA SURETY	\$0.00	\$0.00	\$1,298.00	INSURANCE SERVICES
1083969	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$712.50	OTHER PROF SERVICES
1083970	COPELAND GARY	\$0.00	\$0.00	\$19.26	LOCAL TRAVEL
1083971	COSTCO #356	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1083972	DAVIS EMILY	\$0.00	\$0.00	\$122.41	LOCAL TRAVEL
1083973	DAVIS NEENA	\$0.00	\$188.70	\$0.00	LOCAL TRAVEL
1083974	DAVISON ANTHONY	\$0.00	\$0.00	\$245.03	IN-STATE TRAVEL;LOCAL TRAVEL
1083975	DEAF ACCESS INC	\$0.00	\$0.00	\$2,100.00	OTHER PROF ED SERVIC
1083976	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$18,750.00	BD IMP <\$50,000
1083977	EICHELBERGER SCOTT	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1083978	ELMORE LISA	\$0.00	\$0.00	\$45.48	LOCAL TRAVEL
1083979	NASCO	\$0.00	\$4,416.60	\$0.00	STUDENT CLASSRM SUPP
1083980	ENDLESS FOOD SYSTEMS	\$0.00	\$0.00	\$5,512.97	OTHER INST SUPPLIES
1083981	EPPERSON JESSICA	\$0.00	\$0.00	\$94.16	LOCAL TRAVEL
1083982	EPSCO, INC.	\$0.00	\$0.00	\$108,353.76	OTHER PURCHASED SERV
1083983	FAN CLOTH	\$0.00	\$0.00	\$1,049.00	OTHER INST SUPPLIES
1083984	FEDEX	\$0.00	\$1,774.19	\$53.41	POSTAGE
1083985	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$576.60	MAINTENANCE SUPPLIES
1083986	FROST PRINTING CO INC	\$0.00	\$0.00	\$265.00	PRINTING AND BINDING
1083987	GRAHAM GREGORY	\$0.00	\$0.00	\$100.58	LOCAL TRAVEL
1083988	GRAINGER	\$0.00	\$0.00	\$453.88	MAINTENANCE SUPPLIES
1083989	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$2,152.20	ITEMS FOR RESALE
1083990	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$22,478.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1083991	HARPER DIANNA	\$0.00	\$0.00	\$40.66	LOCAL TRAVEL
1083992	HCS CHILD NUTRITION	\$0.00	\$0.00	\$42.00	PURCHASED FOOD
1083993	HEIDECKER FAITH	\$0.00	\$0.00	\$26.22	LOCAL TRAVEL
1083994	HEYSE JEANNA	\$0.00	\$0.00	\$134.29	LOCAL TRAVEL
1083995	HOLLAWAY DEANA	\$0.00	\$0.00	\$547.51	IN-STATE TRAVEL
1083996	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$13,986.00	COMPUTER HDWRE <5000
1083997	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$3,163.00	COMPUTER HDWRE <5000
1083998	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$22,446.00	COMPUTER HDWRE <5000
1083999	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$12,081.00	COMPUTER HDWRE <5000
1084000	HUBBARD CHRISTY	\$0.00	\$87.53	\$0.00	LOCAL TRAVEL;IN-STATE TRAVEL
1084001	HUGHES LESLIE	\$0.00	\$0.00	\$198.16	LOCAL TRAVEL
1084002	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$2,460.93	EQUIP REPAIR & MAINT
1084003	HUNTSVILLE SYMPHONY ORCHESTRA	\$0.00	\$0.00	\$15,000.00	OTHER PURCHASED SERV
1084004	ICEMAKERS, INC.	\$1,872.00	\$0.00	\$0.00	INST EQUIPMENT
1084005	J W PEPPER	\$0.00	\$0.00	\$70.79	STUDENT CLASSRM SUPP
1084006	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,750.00	EQUIP REPAIR & MAINT
1084007	JONES ANDREA	\$0.00	\$0.00	\$158.36	TRANSP-OTH PROVIDERS
1084008	JONES TINA L (A)	\$0.00	\$0.00	\$1,883.48	REGISTRATION FEES;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1084009	KROGER	\$0.00	\$0.00	\$302.26	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1084010	LADNER KELLIE	\$0.00	\$0.00	\$138.22	LOCAL TRAVEL;OFFICE SUPPLIES
1084011	LAKESHORE LEARNING	\$917.87	\$0.00	\$144.52	FURN & FIXTURES<5000;STUDENT CLASSRM SUPP
1084012	LAMBERT KATHERINE	\$0.00	\$0.00	\$90.42	LOCAL TRAVEL
1084013	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$38.90	OTHER OBJECTS
1084014	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$832.45	VEHICLE PARTS
1084015	MALLET LAURA	\$0.00	\$0.00	\$55.11	LOCAL TRAVEL
1084016	MATH UNITY LLC	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
1084017	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$33.17	LOCAL TRAVEL
1084018	MCALISTER JOEL KEVIN	\$0.00	\$0.00	\$146.38	LOCAL TRAVEL
1084019	MCANALLY JERRY	\$0.00	\$0.00	\$3,888.00	LAND & BLDG REPAIR/M
1084020	MCTILLER PAMELA	\$0.00	\$0.00	\$134.29	LOCAL TRAVEL
1084021	MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$393.15	ATH & P E SUPPLIES
1084022	MEDICAL SYSTEMS	\$0.00	\$0.00	\$3,234.96	OTHER PROF SERVICES;POSTAGE
1084023	MID AMERICA SPORTS ADVANTAGE	\$0.00	\$0.00	\$125.18	OTH NONINST SUPPLIES
1084024	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$45.00	EQUIP REPAIR & MAINT
1084025	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$172.47	LAND & BLDG REPAIR/M
1084026	NORWOOD CARLA	\$0.00	\$0.00	\$56.18	LOCAL TRAVEL
1084027	PARDEN KAREN	\$0.00	\$0.00	\$39.06	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1084028	PARKER ANTIONETTE	\$0.00	\$0.00	\$162.96	LOCAL TRAVEL
1084029	PARSONS CASSIE M	\$0.00	\$0.00	\$65.27	LOCAL TRAVEL
1084030	PHILLIPS PAM	\$0.00	\$0.00	\$54.14	LOCAL TRAVEL
1084031	PROBUS JACOB	\$0.00	\$0.00	\$157.93	LOCAL TRAVEL
1084032	IXL LEARNING INC	\$0.00	\$0.00	\$117,105.00	INST SOFTWARE
1084033	RASS LINDA	\$0.00	\$0.00	\$149.80	LOCAL TRAVEL
1084034	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$831.45	\$0.00	PURCHASED FOOD
1084035	RICE ASHLEY	\$0.00	\$0.00	\$207.50	OUT-OF-STATE TRAVEL
1084036	RICH SARAH SKELTON	\$0.00	\$0.00	\$107.54	LOCAL TRAVEL
1084037	ROBERTS GROUP INC.	\$0.00	\$0.00	\$25.50	OFFICE SUPPLIES
1084038	ROBIN RENTS	\$0.00	\$0.00	\$295.75	RENTAL-EQUIPMENT
1084039	RODRIGUEZ KAREN L (A)	\$0.00	\$69.50	\$0.00	LOCAL TRAVEL
1084040	SCHLICHTER JAMIE	\$0.00	\$0.00	\$424.71	OUT-OF-STATE TRAVEL
1084041	SCHNEIDER & ASSOCIATES	\$0.00	\$0.00	\$4,416.00	LAND IMPROVEMENT
1084042	SCHNEIDER & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	LAND IMPROVEMENT
1084043	SEXTON WELDING	\$228.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1084044	SHUTTERFLY INC	\$0.00	\$0.00	\$1,850.88	PRINTING AND BINDING
1084045	SLEDGE AMOSENE W (A)	\$0.00	\$0.00	\$79.00	OFFICE SUPPLIES
1084046	SMI AWARDS LLC	\$0.00	\$0.00	\$175.09	OTH NONINST SUPPLIES
1084047	SNEEDS CLEANERS	\$0.00	\$0.00	\$17.40	OTHER PROF SERVICES
1084048	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$73.02	OTHER TECHNICAL SERV
1084049	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$222.95	INST EQUIPMENT
1084050	STRICKLAND PAPER CO	\$0.00	\$0.00	\$120.50	OFFICE SUPPLIES
1084051	T-MOBILE USA INC	\$0.00	\$306.95	\$8,925.53	TELEPHONE;TELECOMMUNICATION
1084052	T-MOBILE USA INC	\$0.00	\$282.32	\$8,859.80	TELEPHONE;TELECOMMUNICATION
1084053	T-MOBILE USA INC	\$0.00	\$0.00	\$2,439.20	OTHER TECHNICAL SERV
1084054	TEKLINKS, INC.	\$0.00	\$0.00	\$38,052.50	OTHER TECHNICAL SERV
1084055	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$2,049.00	BLDGS-CONSTRUCTED
1084056	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$26,755.00	BLDGS-CONSTRUCTED
1084057	THOMAS ANITA Y	\$0.00	\$0.00	\$382.05	IN-STATE TRAVEL
1084058	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$411.70	EQUIP REPAIR & MAINT
1084059	UCA CAMP	\$0.00	\$0.00	\$161.00	REGISTRATION FEES
1084060	USERY KARI	\$0.00	\$0.00	\$75.44	LOCAL TRAVEL
1084061	VALLEY PIZZA INC	\$0.00	\$0.00	\$37.50	OTHER FOOD SUPPLIES
1084062	WADE CAROLYN	\$0.00	\$94.22	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1084063	WARDS SCIENCE	\$0.00	\$0.00	\$340.10	STUDENT CLASSRM SUPP
1084064	WASHINGTON MUSIC CENTER	\$0.00	\$0.00	\$9,129.20	INST EQUIPMENT
1084065	WILLIAMS AMY	\$0.00	\$0.00	\$126.80	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1084066	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$735.26	ITEMS FOR RESALE
1084067	WOOD FRUITTICHER GROCERY CO	\$0.00	\$27,934.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1084068	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$1,171,833.44	BLDGS-CONSTRUCTED
1084069	WYKE KAREN	\$0.00	\$0.00	\$43.87	LOCAL TRAVEL
1084071	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
1084072	YAMAGUCHI REGINA	\$0.00	\$0.00	\$59.39	LOCAL TRAVEL
1084073	A+ COLLEGE READY	\$0.00	\$0.00	\$1,434.00	STUDENT EDUCATIONAL
1084074	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$400.00	OTHER DUES AND FEES
1084075	APPLETON PLUS PEOPLE CORP	\$0.00	\$737.24	\$0.00	STUDENT EDUCATIONAL
1084076	ATCO INTERNATIONAL	\$0.00	\$0.00	\$523.00	MAINTENANCE SUPPLIES
1084077	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$425.00	MAINTENANCE SUPPLIES
1084078	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$4,021.92	NON-INST SOFTWARE
1084079	DAVISON ANTHONY	\$0.00	\$0.00	\$281.95	IN-STATE TRAVEL
1084080	ELLEATION, LLC	\$0.00	\$34,600.00	\$0.00	STAFF ED SERVICES
1084081	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,099.70	\$0.00	STUDENT CLASSRM SUPP
1084082	EPSCO, INC.	\$0.00	\$0.00	\$53,964.07	OTHER PURCHASED SERV
1084083	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,763.13	MAINTENANCE SUPPLIES
1084084	FORD DERRICK	\$0.00	\$252.95	\$0.00	IN-STATE TRAVEL
1084085	FULLERTON TAGAN	\$0.00	\$0.00	\$783.55	IN-STATE TRAVEL
1084086	GARRETT RUTH J	\$0.00	\$0.00	\$598.76	IN-STATE TRAVEL
1084087	GRAY ASHANTI	\$0.00	\$0.00	\$12.85	LOCAL TRAVEL
1084088	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,926.95	MAINTENANCE SUPPLIES
1084089	HIRSCHBUEHLER ROBERTA	\$0.00	\$0.00	\$133.54	LOCAL TRAVEL
1084090	HUDSON DAWN	\$0.00	\$0.00	\$118.13	LOCAL TRAVEL
1084091	HUNSECKER SUSAN	\$0.00	\$0.00	\$85.07	LOCAL TRAVEL
1084092	IMAGINE LEARNING	\$0.00	\$90,000.00	\$0.00	INST SOFTWARE
1084093	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	TELEPHONE
1084094	KELLER BETH	\$0.00	\$0.00	\$55.59	LOCAL TRAVEL
1084095	LEE COMPANY	\$0.00	\$0.00	\$2,056.78	EQUIP REPAIR & MAINT
1084096	MARTIN LINDA	\$0.00	\$0.00	\$614.53	IN-STATE TRAVEL
1084097	MCANALLY JERRY	\$0.00	\$0.00	\$1,872.00	LAND & BLDG REPAIR/M
1084098	MESSAGE LOGIX INC	\$0.00	\$0.00	\$5,250.00	TELECOMMUNICATION
1084099	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$213.47	IN-STATE TRAVEL;LOCAL TRAVEL
1084100	OXFORD UNIVERSITY PRESS USA	\$0.00	\$36,370.60	\$0.00	STUDENT CLASSRM SUPP
1084101	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
1084102	ROBINSON MARY	\$0.00	\$1,109.47	\$0.00	IN-STATE TRAVEL
1084103	ROCHESTER 100 INC	\$0.00	\$1,029.00	\$0.00	STUDENT CLASSRM SUPP

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1084104	KITSforKIDZ	\$0.00	\$3,953.90	\$1,000.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1084105	SCOTT HELEN	\$0.00	\$0.00	\$866.18	LOCAL TRAVEL;OUT-OF-STATE TRAVEL
1084106	TEACHER SYNERGY,LLC	\$0.00	\$327.99	\$0.00	STUDENT CLASSRM SUPP
1084107	TRANE COMPANY	\$0.00	\$0.00	\$5,380.00	BUILDING IMPROVEMENT
1084108	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$54.20	MAINTENANCE SUPPLIES
1084109	WELLER ADRIENE	\$0.00	\$0.00	\$1,107.09	IN-STATE TRAVEL
1084110	XEROX CORPORATION	\$0.00	\$0.00	\$3,283.82	RENTAL-EQUIPMENT
		\$52,296.74	\$1,094,243.08	\$9,233,513.45	