

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2018 - 11/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
227	PESG OF ALABAMA, LLC	\$55,889.08	\$94,107.79	\$547,833.56	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;ADMIN/AGENT CHARGES;CLERICAL SERVICES
228	PESG OF ALABAMA, LLC	\$52,018.47	\$85,978.21	\$555,877.56	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;ADMIN/AGENT CHARGES;CLERICAL SERVICES
1099943	COMPASS BANK	\$278.70	\$0.00	\$16,761.56	ACCOUNTS PAYABLE
1099944	COMPASS BANK	\$0.00	\$49,575.75	\$24,584.57	ACCOUNTS PAYABLE
1099945	ACCARDI ALLISON	\$0.00	\$96.34	\$0.00	LOCAL TRAVEL
1099946	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1099947	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1099948	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$2,635.00	REGISTRATION FEES
1099949	ALABAMA ASSOCIATION OF 504	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1099950	ALABAMA 4-H CENTER	\$0.00	\$0.00	\$6,660.00	OTHER OBJECTS
1099951	ALABAMA WEB PRESS	\$0.00	\$0.00	\$726.00	PRINTING AND BINDING
1099952	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$94.00	OTH NONINST SUPPLIES
1099953	ALLEN CYNTHIA L	\$0.00	\$0.00	\$76.30	LOCAL TRAVEL
1099954	ALLIED SHIRTS	\$0.00	\$0.00	\$142.53	OTH NONINST SUPPLIES
1099955	AMAZON	\$0.00	\$0.00	\$559.17	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000;OFFICE SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1099956	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1099957	AMIS GRAPHICS	\$0.00	\$0.00	\$360.00	ATH & P E SUPPLIES
1099958	APPLE BUS COMPANY	\$0.00	\$249.98	\$8,179.61	TRANSP-OTH PROVIDERS
1099959	APPLE INC	\$0.00	\$0.00	\$2,248.00	COMPUTER HDWRE <5000
1099960	ARCHER LEANNE	\$0.00	\$0.00	\$58.86	LOCAL TRAVEL
1099961	ARTNASIUM LLC	\$530.00	\$0.00	\$0.00	REGISTRATION FEES
1099962	AUNE JACQUELINE T	\$0.00	\$0.00	\$34.88	LOCAL TRAVEL
1099963	B&H PHOTO	\$1,945.30	\$0.00	\$251.01	OTHER EQUIPMENT;MAINTENANCE SUPPLIES
1099964	BAER CONNIE DUROSS	\$0.00	\$0.00	\$98.10	LOCAL TRAVEL
1099965	BAILEY ANGIE AUDREY	\$0.00	\$0.00	\$186.94	LOCAL TRAVEL
1099966	BAILEY POTTERY EQUIPMENT CORP	\$0.00	\$0.00	\$107.79	STUDENT CLASSRM SUPP
1099967	BATTLES TONIA	\$0.00	\$0.00	\$247.43	LOCAL TRAVEL
1099968	BENTLEY DIANN	\$0.00	\$283.77	\$0.00	LOCAL TRAVEL
1099969	BENTLON LEYVA	\$0.00	\$0.00	\$60.00	OTHER OBJECTS

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1099970	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OTH NONINST SUPPLIES
1099971	BLACK EMILY	\$0.00	\$0.00	\$62.68	LOCAL TRAVEL
1099972	BLEACHERS AND SEATS	\$0.00	\$0.00	\$3,573.28	MAINTENANCE SUPPLIES
1099973	BLICK ART MATERIALS	\$0.00	\$0.00	\$73.68	STUDENT CLASSRM SUPP
1099974	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,948.38	STUDENT CLASSRM SUPP
1099975	BSN SPORTS	\$0.00	\$0.00	\$8,390.86	ATH & P E SUPPLIES
1099976	BSN SPORTS INC	\$0.00	\$0.00	\$1,670.15	ATH & P E SUPPLIES
1099977	BUG US PEST CONTROL	\$0.00	\$0.00	\$6,035.00	LAND & BLDG REPAIR/M
1099978	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$792.00	OTHER OBJECTS
1099979	CALINSKY ANGIE YANG	\$0.00	\$0.00	\$155.96	STUDENT CLASSRM SUPP
1099980	CAMP RACHEL	\$0.00	\$0.00	\$100.83	LOCAL TRAVEL
1099981	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$521.97	STUDENT CLASSRM SUPP
1099982	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1099983	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,540.60	MAINTENANCE SUPPLIES
1099984	CENTURYLINK	\$0.00	\$0.00	\$14,782.22	TELEPHONE;FINES AND PENALTIES;OTHER COMMUNICATION
1099985	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$120.00	LAND & BLDG REPAIR/M
1099986	CHICK FIL A HAMPTON COVE	\$0.00	\$0.00	\$145.39	FOOD SERVICES
1099987	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$60.00	OTHER PROF SERVICES
1099988	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
1099989	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
1099990	CORBITT PATRICIA	\$0.00	\$0.00	\$166.77	LOCAL TRAVEL
1099991	CROWN TROPHY	\$0.00	\$0.00	\$125.90	OTHER INST SUPPLIES
1099992	DAVIDSON LESLIE	\$60.06	\$0.00	\$0.00	IN-STATE TRAVEL
1099993	DAVISON ANTHONY	\$0.00	\$0.00	\$139.19	LOCAL TRAVEL
1099994	DECKER INC.	\$0.00	\$0.00	\$1,660.72	MAINTENANCE SUPPLIES
1099995	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$1,487.67	OTHER INST SUPPLIES
1099996	DISCOUNT DANCE LLC	\$0.00	\$0.00	\$64.29	ITEMS FOR RESALE
1099998	DRAKE HELEN	\$0.00	\$0.00	\$76.90	LOCAL TRAVEL
1099999	EDGECOMBE LEAH	\$0.00	\$0.00	\$189.77	LOCAL TRAVEL
1100000	ELLISON EDUCATIONAL EQUIP INC	\$0.00	\$0.00	\$116.00	OTHER INST SUPPLIES
1100001	ELMORE LISA	\$0.00	\$0.00	\$38.15	LOCAL TRAVEL
1100002	ENCORE REHABILITATION INC	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1100003	ENRICHMENT CENTER	\$0.00	\$0.00	\$31,000.00	STUDENT EDUCATIONAL
1100004	ENTERPRISE LODGING OF	\$0.00	\$0.00	\$500.00	OTHER FOOD SUPPLIES
1100005	EPPERSON JESSICA	\$0.00	\$0.00	\$94.29	LOCAL TRAVEL
1100006	EXPLORE LEARNING	\$0.00	\$0.00	\$2,995.00	LICENSE FEES
1100007	FALLON LAURA	\$0.00	\$0.00	\$391.86	LOCAL TRAVEL

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1100008	FCCLA	\$0.00	\$0.00	\$474.00	ASSOCIATION DUES
1100009	FENCL ARIANNE	\$0.00	\$0.00	\$41.70	LOCAL TRAVEL
1100010	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,087.59	MAINTENANCE SUPPLIES
1100011	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100012	FLINN SCIENTIFIC INC	\$0.00	\$3,861.99	\$0.00	STUDENT CLASSRM SUPP
1100013	FOLSOM JULIE	\$0.00	\$0.00	\$94.23	LOCAL TRAVEL
1100014	FORESTWOOD FARM, INC.	\$0.00	\$1,964.60	\$0.00	PURCHASED FOOD
1100015	FOSTER ERROYL	\$0.00	\$0.00	\$39.24	LOCAL TRAVEL
1100016	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$1,938.91	STUDENT CLASSRM SUPP
1100017	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$3,996.90	ITEMS FOR RESALE
1100018	GANGASANI HARITHA	\$0.00	\$0.00	\$81.75	LOCAL TRAVEL
1100019	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$574.85	IN-STATE TRAVEL;LOCAL TRAVEL
1100020	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$97.61	LOCAL TRAVEL
1100021	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$4,995.00	OTHER INST SUPPLIES
1100022	GRISSOM THEATRE PARENTS	\$0.00	\$1,002.00	\$0.00	REGISTRATION FEES
1100023	HAMBRICK TARA	\$0.00	\$0.00	\$307.93	LOCAL TRAVEL;IN-STATE TRAVEL
1100024	HARBIN ZACHERY	\$0.00	\$0.00	\$66.98	LOCAL TRAVEL
1100025	HARPER DIANNA	\$0.00	\$0.00	\$45.24	LOCAL TRAVEL
1100026	HASELDEN AMANDA	\$0.00	\$0.00	\$100.00	ITEMS FOR RESALE
1100027	HCSCDA	\$0.00	\$0.00	\$2,670.00	REGISTRATION FEES;ASSOCIATION DUES
1100028	HCSCDA	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
1100029	HCT-CULINARY ART	\$0.00	\$0.00	\$250.00	PURCHASED FOOD
1100030	HEARN GREGORY	\$0.00	\$0.00	\$192.39	LOCAL TRAVEL
1100031	HEART OF VALLEY YMCA CORP.	\$0.00	\$0.00	\$1,309.00	OTHER OBJECTS
1100032	HEYSE JEANNA	\$0.00	\$0.00	\$80.66	LOCAL TRAVEL
1100033	HOLBERT MELANIE SUZANNE	\$0.00	\$0.00	\$7.25	OTHER FOOD SUPPLIES
1100034	ALABAMA HOSA	\$0.00	\$0.00	\$1,024.00	ASSOCIATION DUES
1100035	HUMPHREY KERRI-NOELLE	\$0.00	\$0.00	\$287.31	OTHER INST SUPPLIES
1100036	HUNSECKER SUSAN	\$0.00	\$0.00	\$109.00	LOCAL TRAVEL
1100037	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$212.50	TRANSP-OTH PROVIDERS
1100038	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$597.39	MAINTENANCE SUPPLIES
1100039	HVBOA	\$0.00	\$0.00	\$238.00	ATHLETIC OFFICIALS
1100040	HUSKEY KIM	\$0.00	\$0.00	\$299.75	LOCAL TRAVEL
1100041	JOHNSON JULIAN	\$0.00	\$0.00	\$36.63	LOCAL TRAVEL
1100042	JOHNSON SHEILA	\$0.00	\$0.00	\$47.96	LOCAL TRAVEL
1100043	ALABAMA JLDC	\$0.00	\$0.00	\$690.00	REGISTRATION FEES
1100044	KAI ATHLETIC	\$0.00	\$0.00	\$199.00	ATH & P E SUPPLIES
1100045	KAPLAN EARLY LEARNING CO	\$55.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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1100046	KAPLAN EARLY LEARNING CO	\$2,814.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1100047	KEEL MELISSA	\$0.00	\$0.00	\$38.15	LOCAL TRAVEL
1100048	KELLEY KAREN	\$0.00	\$0.00	\$672.60	OUT-OF-STATE TRAVEL
1100049	KENNEDY INDUSTRIES INC	\$0.00	\$0.00	\$183.06	OTH NONINST SUPPLIES
1100050	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1100051	LABELLA MELISSA	\$0.00	\$0.00	\$12.76	LOCAL TRAVEL
1100052	LADNER KELLIE	\$0.00	\$0.00	\$90.47	LOCAL TRAVEL
1100053	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$94.29	LOCAL TRAVEL
1100054	LYON FAMILY FARMS	\$0.00	\$0.00	\$3,280.00	OTHER OBJECTS
1100056	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,436.98	OTHER OBJECTS
1100057	MASON JANA	\$0.00	\$0.00	\$58.54	LOCAL TRAVEL
1100058	MATTHEWS DENINE	\$0.00	\$743.88	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1100059	MCGINNIS WALKER	\$0.00	\$0.00	\$76.50	IN-STATE TRAVEL
1100060	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$137.34	LOCAL TRAVEL
1100061	MELTWATER NEWS US INC.	\$0.00	\$0.00	\$5,000.00	OTHER TECHNICAL SERV
1100062	MIDWEST VOLLEYBALL WAREHOUSE	\$0.00	\$0.00	\$486.86	ATH & P E SUPPLIES
1100063	MILLER STEVEN	\$0.00	\$0.00	\$56.24	LOCAL TRAVEL
1100064	MILLS ROBERT	\$0.00	\$0.00	\$51.14	STUDENT CLASSRM SUPP
1100065	MIZE LEIGHANN	\$0.00	\$0.00	\$42.02	LOCAL TRAVEL
1100066	MONTAGUE PORTIA	\$0.00	\$0.00	\$233.48	TRANSP-OTH PROVIDERS
1100067	MPS	\$0.00	\$0.00	\$455.02	STUDENT CLASSRM SUPP
1100068	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$143.01	OTHER FOOD SUPPLIES
1100069	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$1,380.75	OTHER OBJECTS;OTH NONINST SUPPLIES
1100070	NABOA	\$0.00	\$0.00	\$921.50	ATHLETIC OFFICIALS
1100071	NABOA	\$0.00	\$0.00	\$5,339.00	ATHLETIC OFFICIALS
1100072	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$73.03	LOCAL TRAVEL
1100073	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1100074	NATURE S CLASSROOM	\$0.00	\$0.00	\$23,076.00	OTHER OBJECTS
1100075	NEWEGG BUSINESS INC	\$0.00	\$0.00	\$1,099.00	COMPUTER HDWRE <5000
1100076	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$1,724.84	OTH NONINST SUPPLIES
1100077	OFF THE WALL	\$0.00	\$0.00	\$904.25	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1100078	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$67.04	LOCAL TRAVEL
1100079	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$36.79	STUDENT CLASSRM SUPP
1100080	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$222.57	OTHER INST SUPPLIES
1100081	PARKER ANTIONETTE	\$0.00	\$0.00	\$172.77	LOCAL TRAVEL
1100082	PARTNERS FOR ATHLETES	\$0.00	\$0.00	\$2,000.00	OTHER OBJECTS
1100083	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$473.50	ITEMS FOR RESALE
1100084	PEARSON EDUCATION	\$0.00	\$0.00	\$3,325.66	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP

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1100085	MORRISON JERI	\$0.00	\$0.00	\$33.25	LOCAL TRAVEL
1100086	PERMA BOUND	\$0.00	\$0.00	\$20.69	LIBRARY/MEDIA BOOKS
1100087	POLLARD SHALISA TAMERA	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1100088	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$277.96	OTHER INST SUPPLIES
1100089	PREMIER EXHIBITIONS	\$0.00	\$0.00	\$980.00	OTHER OBJECTS
1100090	TIPLER KRISTIN	\$0.00	\$0.00	\$9.81	LOCAL TRAVEL
1100091	RAM ENTERPRISES INC	\$0.00	\$0.00	\$29,936.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1100092	REDI-TO-SERVE	\$0.00	\$0.00	\$68.76	OTHER FOOD SUPPLIES
1100093	SAM S CLUB	\$0.00	\$0.00	\$357.03	OTHER FOOD SUPPLIES
1100094	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,566.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;FOOD SERVICES
1100095	SAM S CLUB DIRECT	\$0.00	\$0.00	\$271.84	OFFICE SUPPLIES;ATH & P E SUPPLIES
1100096	SAM S CLUB DIRECT	\$0.00	\$0.00	\$556.65	OTHER FOOD SUPPLIES
1100097	SAM S CLUB DIRECT	\$0.00	\$0.00	\$638.40	ITEMS FOR RESALE;ASSOCIATION DUES
1100098	SAMS CLUB	\$0.00	\$0.00	\$1,406.01	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1100099	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$443.79	STUDENT CLASSRM SUPP
1100100	SCHOOLCRAFT	\$0.00	\$0.00	\$2,200.00	STUDENT CLASSRM SUPP
1100101	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$167.50	REGISTRATION FEES
1100102	SEARS & SEARS PC	\$0.00	\$0.00	\$5,900.00	LEGAL FEES
1100103	SHARP COMMUNICATION	\$0.00	\$0.00	\$112.00	OTH NONINST SUPPLIES
1100104	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,608.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1100105	SMITH JULIE	\$0.00	\$0.00	\$44.69	LOCAL TRAVEL
1100106	SNEEDS CLEANERS	\$0.00	\$0.00	\$17.40	OTHER PROF SERVICES
1100107	STAHL KAREN	\$0.00	\$0.00	\$15.00	STUDENT CLASSRM SUPP
1100108	STEPHENS JOANN	\$0.00	\$0.00	\$136.47	IN-STATE TRAVEL
1100109	STOWE TRAE	\$0.00	\$0.00	\$41.42	LOCAL TRAVEL
1100110	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1100111	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,557.60	STUDENT CLASSRM SUPP
1100112	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$134.07	LOCAL TRAVEL
1100113	T-MOBILE	\$0.00	\$0.00	\$2,468.88	OTHER TECHNICAL SERV
1100114	T-MOBILE USA INC	\$0.00	\$0.00	\$4,880.11	TELECOMMUNICATION
1100115	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$1,025.00	TRANSP-OTH PROVIDERS
1100116	TATE FARMS	\$966.00	\$0.00	\$4,312.00	OTHER OBJECTS;REGISTRATION FEES
1100117	TATUM JEREMY	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
1100118	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$18,500.00	OTHER PROF SERVICES
1100119	TEACHER DIRECT	\$0.00	\$0.00	\$1,392.12	STUDENT CLASSRM SUPP
1100120	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,852.50	OTHER PROF SERVICES;OTHER TECHNICAL SERV
1100121	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$91.59	LOCAL TRAVEL;REGISTRATION FEES

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1100122	THOMAS ASHLEY	\$0.00	\$0.00	\$59.35	LOCAL TRAVEL
1100123	THOMPSON COURTNEY	\$0.00	\$0.00	\$53.96	LOCAL TRAVEL
1100124	THORSON STEWART	\$0.00	\$0.00	\$430.55	IN-STATE TRAVEL
1100125	TRENWAY LLC	\$0.00	\$0.00	\$750.00	ITEMS FOR RESALE
1100126	TURNER DENIELIA ODEN	\$0.00	\$464.92	\$0.00	IN-STATE TRAVEL
1100127	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1100128	US FOODS INC	\$0.00	\$9,074.18	\$0.00	PURCHASED FOOD
1100129	USERY KARI	\$0.00	\$0.00	\$51.78	LOCAL TRAVEL
1100130	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$138.99	OTHER FOOD SUPPLIES
1100131	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$186.56	LOCAL TRAVEL
1100132	WADE JACOB	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1100133	WALKER JACQUELINE C	\$0.00	\$0.00	\$96.47	LOCAL TRAVEL
1100134	WARD KEITH G	\$0.00	\$0.00	\$53.41	LOCAL TRAVEL
1100135	WARD, HENRY	\$0.00	\$103.68	\$0.00	LOCAL TRAVEL
1100136	WELLS NICHOLAS	\$0.00	\$0.00	\$176.04	LOCAL TRAVEL
1100137	WESLEY ARTHUR	\$0.00	\$0.00	\$6.38	LOCAL TRAVEL
1100138	WEST DONNA	\$0.00	\$156.60	\$0.00	LOCAL TRAVEL
1100139	WEST MUSIC CO	\$0.00	\$0.00	\$817.32	STUDENT CLASSRM SUPP
1100140	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$258.50	TESTING SUPPLIES
1100141	WILDER BETH	\$0.00	\$0.00	\$408.22	IN-STATE TRAVEL
1100142	WILLIAMS CRYSTAL	\$0.00	\$0.00	\$35.36	STUDENT CLASSRM SUPP
1100143	WILLIAMS EMMETT	\$0.00	\$0.00	\$232.17	LOCAL TRAVEL
1100144	WOOD FRUITTICHER GROCERY CO	\$0.00	\$217,893.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1100145	WOODS ANATONY	\$0.00	\$0.00	\$218.00	IN-STATE TRAVEL
1100146	WOODS TONYA	\$0.00	\$0.00	\$42.51	LOCAL TRAVEL
1100147	WREN LAURA	\$0.00	\$0.00	\$209.28	LOCAL TRAVEL
1100148	WYKE KAREN	\$0.00	\$0.00	\$55.05	LOCAL TRAVEL
1100149	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
1100150	YAMAGUCHI REGINA	\$0.00	\$0.00	\$65.95	LOCAL TRAVEL
1100151	COMPASS BANK	\$2,867.03	\$2,356.86	\$62,048.95	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL;OTH NONINST SUPPLIES;REGISTRATION FEES;PURCHASED FOOD;IN-STATE TRAVEL;MAINTENANCE SUPPLIES;OTHER FOOD SUPPLIES;INST SOFTWARE;OTHER INST SUPPLIES;ITEMS FOR RESALE;OTHER OBJECTS;POSTAGE;ASSOCIATION DUES;OFFICE SUPPLIES;RENTAL-EQUIPMENT;STUDENT EDUCATIONAL;OTHER DUES AND FEES;LIBRARY/MEDIA BOOKS;FOOD SERVICES;CUSTODIAL SUPPLIES;OTHER TECHNICAL SERV;ACCOUNTS RECEIVABLE;ADVERTISING;STAFF TRAIN SUPPLIES;EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M;VEHICLE PARTS;OTHER PROF SERVICES

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1100152	COMPASS BANK	\$0.00	\$0.00	\$63,278.60	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1100153	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,950.00	OTHER TECHNICAL SERV
1100154	A Z OFFICE RESOURCE INC	\$0.00	\$1,642.20	\$0.00	OFFICE SUPPLIES
1100155	ACKLIN SEMYRA	\$0.00	\$92.02	\$0.00	LOCAL TRAVEL
1100156	AHSAA	\$0.00	\$0.00	\$144.90	OTHER DUES AND FEES
1100157	AHSAA	\$0.00	\$0.00	\$418.00	ATHLETIC OFFICIALS
1100158	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1100159	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1100160	AHSADCA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1100161	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$1,765.00	REGISTRATION FEES
1100162	ALABAMA A&M UNIVERSITY	\$0.00	\$0.00	\$1,260.00	REGISTRATION FEES
1100163	ALABAMA HOSA	\$0.00	\$0.00	\$490.00	REGISTRATION FEES
1100164	ALABAMA HOSA	\$0.00	\$0.00	\$290.00	REGISTRATION FEES
1100165	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1100166	STATE OF ALABAMA	\$0.00	\$0.00	\$534,245.85	INTEREST
1100167	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
1100168	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$220.00	PRINTING AND BINDING
1100169	AMAZON	\$0.00	\$0.00	\$419.08	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1100170	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$187.70	STUDENT CLASSRM SUPP
1100171	AMAZON	\$0.00	\$0.00	\$2,745.25	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP;ITEMS FOR RESALE;NON-INST EQUIPMENT;OTH NONINST SUPPLIES;OTH BOOKS/PERIODICAL
1100172	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$203,682.86	STUDENT EDUCATIONAL
1100173	ASCA	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
1100174	ASCA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1100175	AT & T	\$0.00	\$0.00	\$269.88	TELEPHONE
1100176	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$5,734.16	LAND & BLDG REPAIR/M
1100177	ATLANTA BARBER AND BEAUTY	\$6,367.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1100178	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,332.36	EQUIP REPAIR & MAINT
1100179	BARNETT MICHELLE	\$0.00	\$0.00	\$540.00	OTHER OBJECTS
1100180	BATTLE EMILY Y (A)	\$0.00	\$46.33	\$0.00	LOCAL TRAVEL
1100181	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$674.91	RENTAL-EQUIPMENT;OFFICE SUPPLIES
1100182	BESHEARS WYNONA	\$0.00	\$75.60	\$0.00	LOCAL TRAVEL
1100183	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,318.04	GARBAGE AND WASTE
1100184	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,055.13	ITEMS FOR RESALE
1100185	BIO-RAD LABORATORIES	\$0.00	\$0.00	\$1,268.00	STUDENT CLASSRM SUPP
1100186	BLANCO DANIELLE	\$0.00	\$0.00	\$125.36	LOCAL TRAVEL
1100187	BLICK ART MATERIALS	\$0.00	\$0.00	\$3,166.20	STUDENT CLASSRM SUPP
1100188	BOUMA KATHERINE K.	\$0.00	\$0.00	\$70.85	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100189	BREWER, MITZI	\$0.00	\$80.24	\$0.00	LOCAL TRAVEL
1100190	BRODOWSKI ELIZABETH A	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1100191	BRODOWSKI ELIZABETH A	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100192	BROWN RUTH A (A)	\$0.00	\$63.04	\$0.00	LOCAL TRAVEL
1100193	BSN SPORTS INC	\$0.00	\$0.00	\$122.00	ATH & P E SUPPLIES
1100194	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,015.00	EQUIP REPAIR & MAINT
1100195	BURRITT ON THE MOUNTAIN	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
1100196	BURRITT ON THE MOUNTAIN	\$0.00	\$875.00	\$0.00	STUDENT EDUCATIONAL
1100197	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$481.00	OTHER OBJECTS
1100198	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$200.00	TRANSP-OTH PROVIDERS
1100199	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$162.17	INST SOFTWARE;STUDENT CLASSRM SUPP
1100200	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$0.00	\$31,200.00	STUDENT CLASSRM SUPP
1100201	CENTURYLINK	\$0.00	\$0.00	\$757.49	TELEPHONE
1100202	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$120.00	LAND & BLDG REPAIR/M
1100203	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1100204	CHRIS DOWDELL	\$0.00	\$0.00	\$923.95	PRINTING AND BINDING
1100205	CINTAS CORPORATION #241	\$0.00	\$2,543.83	\$1,595.00	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1100206	CLAS	\$0.00	\$0.00	\$625.00	ASSOCIATION DUES
1100208	COLLAZO LOURDES (A)	\$0.00	\$37.06	\$0.00	LOCAL TRAVEL
1100209	COLLETT TAMMY	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
1100210	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$174.85	TELECOMMUNICATION
1100211	COMPOUND CLOTHING LLC	\$0.00	\$0.00	\$3,760.85	ATH & P E SUPPLIES
1100212	CONTINENTAL MATHEMATICS LEAGUE	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
1100213	COULSON KRISTINA	\$0.00	\$0.00	\$220.00	ATH & P E SUPPLIES
1100214	CROWN TROPHY	\$0.00	\$396.00	\$0.00	OFFICE SUPPLIES
1100215	CUSTOMINK, LLC	\$0.00	\$0.00	\$495.75	OTHER INST SUPPLIES
1100216	DANCY RANDY	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
1100217	DANNER ELIZABETH	\$0.00	\$0.00	\$367.46	IN-STATE TRAVEL
1100218	DARKOW DEBRA L	\$0.00	\$44.82	\$0.00	LOCAL TRAVEL
1100219	THRESHOLD	\$0.00	\$0.00	\$600.00	OTHER INST SUPPLIES
1100220	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$2,703.50	OTHER OBJECTS
1100221	DAVIS NEENA	\$0.00	\$279.81	\$0.00	LOCAL TRAVEL
1100222	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$2,550.00	OTHER PROPERTY SERV
1100223	DISTRICT 3 HOTEL AN ASCEND	\$0.00	\$0.00	\$1,231.20	OUT-OF-STATE TRAVEL
1100224	DJ ZACH ALAN	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1100225	DODGE LEARNING RESOURCES	\$0.00	\$75.19	\$0.00	STUDENT CLASSRM SUPP
1100226	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$196.20	LOCAL TRAVEL
1100227	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$49,500.00	ATH & P E SUPPLIES



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1100228	EAST LAWERENCE MIDDLE SCHOOL	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
1100229	ELDRIDGE CHARLOTTA	\$0.00	\$9.56	\$0.00	LOCAL TRAVEL
1100230	ELKINS PAULA A	\$0.00	\$50.11	\$0.00	LOCAL TRAVEL
1100231	ELLIS KALANTRIA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1100232	EMPIRE FITNESS LLC	\$0.00	\$0.00	\$223.00	OTHER PROF SERVICES
1100233	FCCLA	\$0.00	\$0.00	\$204.00	ASSOCIATION DUES
1100234	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$497.00	OTHER OBJECTS
1100235	FASTSPRING	\$0.00	\$0.00	\$399.00	AUDIO/VIDEO MATERIAL
1100236	FEDEX	\$0.00	\$0.00	\$36.76	POSTAGE
1100237	FERGUSON ENTERPRISES, INC	\$0.00	\$144.06	\$3,354.03	MAINTENANCE SUPPLIES
1100238	FERGUSON KIMBERLY	\$0.00	\$25.92	\$0.00	LOCAL TRAVEL
1100239	FIRST IN ALABAMA	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1100240	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100241	FIRST	\$0.00	\$0.00	\$578.85	STUDENT CLASSRM SUPP;REGISTRATION FEES
1100242	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$543.52	\$0.00	PRINTING AND BINDING
1100243	FREEMAN SHERRY	\$0.00	\$48.60	\$0.00	LOCAL TRAVEL
1100244	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,229.40	ITEMS FOR RESALE
1100245	GADSDEN CITY HIGH SCHOOL	\$0.00	\$0.00	\$3.86	OTHER DUES AND FEES
1100246	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$7,775.00	STUDENT CLASSRM SUPP
1100247	GOVDEALS	\$0.00	\$0.00	\$95.00	OTHER TECHNICAL SERV
1100248	GRAHAM GWENDOLYN	\$0.00	\$35.42	\$0.00	LOCAL TRAVEL
1100249	GRAINGER	\$0.00	\$0.00	\$1,396.10	MAINTENANCE SUPPLIES
1100250	GRAYBAR ELECTRIC CO 7300	\$0.00	\$154.40	\$0.00	MAINTENANCE SUPPLIES
1100251	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$4,985.43	MAINTENANCE SUPPLIES
1100252	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$871.20	OTHER OBJECTS
1100253	GTM SPORTSWEAR	\$0.00	\$0.00	\$154.00	ATH & P E SUPPLIES
1100254	HALLMANS MUSIC	\$0.00	\$0.00	\$26.97	STUDENT CLASSRM SUPP
1100255	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$12,120.00	LAND & BLDG REPAIR/M
1100256	HARPER CONNIE	\$0.00	\$93.06	\$0.00	LOCAL TRAVEL
1100257	HARRIS COMPUTER SYSTEMS	\$0.00	\$1,028.50	\$0.00	OTHER DUES AND FEES
1100258	HASSAN GLADYS	\$0.00	\$55.84	\$0.00	LOCAL TRAVEL
1100259	HCSCDA	\$0.00	\$0.00	\$1,242.56	ATH & P E SUPPLIES;REGISTRATION FEES
1100260	HEART OF THE VALLEY YMCA	\$0.00	\$396.00	\$726.00	OTHER OBJECTS;REGISTRATION FEES
1100261	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$2,095.00	MAINTENANCE SUPPLIES
1100262	HEMSI	\$0.00	\$0.00	\$10,219.00	MEDICAL/HEALTH SERVI
1100263	HENDERSON, RAYNEIDA	\$0.00	\$48.76	\$0.00	LOCAL TRAVEL
1100264	HICKS BAYLEIGH	\$0.00	\$0.00	\$492.73	IN-STATE TRAVEL
1100265	HOLT CHANELL	\$0.00	\$26.57	\$0.00	LOCAL TRAVEL

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1100266	HORTON JENNIFER	\$0.00	\$313.98	\$0.00	IN-STATE TRAVEL
1100267	ALABAMA HOSA	\$0.00	\$0.00	\$1,056.00	ASSOCIATION DUES
1100268	ALABAMA HOSA	\$0.00	\$0.00	\$944.00	ASSOCIATION DUES
1100269	HUDSON TARSHEA	\$0.00	\$18.90	\$0.00	LOCAL TRAVEL
1100270	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$207.50	TRANSP-OTH PROVIDERS
1100271	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$2,260.56	MAINTENANCE SUPPLIES
1100272	HUNTSVILLE UTILITIES	\$0.00	\$54,474.33	\$600,921.13	ELECTRICITY;WATER;NATURAL GAS
1100273	IMAGINE LEARNING	\$0.00	\$0.00	\$97,500.00	LICENSE FEES
1100274	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$195.00	TELEPHONE
1100275	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1100276	DAYTONA HELMETS	\$0.00	\$0.00	\$86.55	STUDENT CLASSRM SUPP
1100277	JOHNSON GLENDA	\$0.00	\$43.96	\$0.00	LOCAL TRAVEL
1100278	JOHNSON NICOLE	\$0.00	\$103.01	\$0.00	LOCAL TRAVEL
1100279	ALABAMA JLDC	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1100280	JONES KALEKA	\$0.00	\$0.00	\$216.97	ATH & P E SUPPLIES
1100281	JONES-MCLEOD,INC.	\$0.00	\$106.22	\$0.00	MAINTENANCE SUPPLIES
1100283	KELLER BETH	\$0.00	\$0.00	\$70.09	LOCAL TRAVEL
1100284	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$857.68	TIRES
1100285	KUTA SOFTWARE LLC	\$0.00	\$703.00	\$0.00	INST SOFTWARE
1100286	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$4,920.00	OTHER PROF SERVICES
1100287	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$3,950.00	OTHER PROPERTY SERV
1100288	LANGFORD-MANNING ROSHUN	\$0.00	\$104.22	\$0.00	LOCAL TRAVEL
1100289	LARKINS-MUHAMMAD DONNA	\$0.00	\$10.48	\$0.00	LOCAL TRAVEL
1100290	LAWLER INGRID	\$0.00	\$41.36	\$0.00	LOCAL TRAVEL
1100291	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$2,850.00	OTHER PURCHASED SERV
1100292	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7,466.33	OTHER PROF SERVICES;OTHER PURCHASED SERV
1100293	LEE S SPORTING GOODS	\$0.00	\$0.00	\$7,985.85	ATH & P E SUPPLIES
1100294	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$73,997.77	OTHER DUES AND FEES
1100295	LIVINGSTON, RYAN	\$0.00	\$0.00	\$3.27	LOCAL TRAVEL
1100296	LOWES HOME CENTERS LLC	\$0.00	\$343.51	\$0.00	MAINTENANCE SUPPLIES
1100297	LUKACOVIC MICHAEL JAMES	\$0.00	\$0.00	\$139.55	OTHER INST SUPPLIES
1100298	LYON FAMILY FARMS	\$368.00	\$0.00	\$0.00	REGISTRATION FEES
1100299	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,516.38	VEHICLE PARTS;MAINTENANCE SUPPLIES
1100300	MALONE WINIFRED B (A)	\$0.00	\$36.18	\$0.00	LOCAL TRAVEL
1100301	MARCOS PIZZA	\$0.00	\$0.00	\$76.50	ITEMS FOR RESALE
1100302	MARTIN NORMA	\$0.00	\$77.11	\$0.00	LOCAL TRAVEL
1100303	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$23.47	MAINTENANCE SUPPLIES
1100304	MCDONALD CHER	\$0.00	\$166.54	\$0.00	LOCAL TRAVEL

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1100305	MCLEOD DORIS	\$0.00	\$63.18	\$0.00	LOCAL TRAVEL
1100306	METRO COACHES CROSS COUNTRY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1100307	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$375.00	EQUIP REPAIR & MAINT
1100308	MOODY HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1100309	MOORE KASEY	\$0.00	\$0.00	\$324.69	IN-STATE TRAVEL
1100310	NABOA	\$0.00	\$0.00	\$1,493.00	ATHLETIC OFFICIALS
1100311	NATIONAL ASSOCIATION FOR	\$0.00	\$0.00	\$127.00	REGISTRATION FEES
1100312	NATIONAL BOARD FOR	\$0.00	\$0.00	\$1,425.00	REGISTRATION FEES
1100313	NCTE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
1100314	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$3,429.83	LAND & BLDG REPAIR/M
1100315	OFF THE WALL	\$0.00	\$0.00	\$151.64	OTH NONINST SUPPLIES
1100316	OMNI CHEER	\$0.00	\$0.00	\$114.68	ATH & P E SUPPLIES
1100317	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$309.90	STUDENT CLASSRM SUPP
1100318	PANORAMA EDUCATION INC	\$46,911.20	\$0.00	\$0.00	INST SOFTWARE
1100319	PARKER ANTIONETTE	\$0.00	\$0.00	\$163.58	IN-STATE TRAVEL
1100320	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$619.55	ITEMS FOR RESALE
1100321	NCS PEARSON INC	\$0.00	\$0.00	\$2,729.43	TESTING SUPPLIES
1100322	PETTY MIRTHA	\$0.00	\$72.47	\$0.00	LOCAL TRAVEL
1100323	PHILLIPS ANGELINE	\$0.00	\$115.34	\$0.00	LOCAL TRAVEL
1100324	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$50.69	LOCAL TRAVEL
1100325	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$687.50	OTHER TECHNICAL SERV
1100326	PRESENTATION SOLUTIONS INC	\$452.56	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1100327	PRO ELECTRIC INC	\$0.00	\$0.00	\$8,170.00	EQUIP REPAIR & MAINT
1100328	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$438.00	STUDENT CLASSRM SUPP
1100329	PRUFROCK PRESS	\$7,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1100330	PRUITT JACQUELYN	\$0.00	\$140.51	\$0.00	LOCAL TRAVEL
1100331	RADCO ELECTRONICS	\$0.00	\$0.00	\$3,702.50	EQUIP REPAIR & MAINT
1100332	RASS LINDA	\$0.00	\$0.00	\$97.56	LOCAL TRAVEL
1100333	REDI-TO-SERVE	\$0.00	\$0.00	\$508.50	ITEMS FOR RESALE
1100334	RICH SARAH SKELTON	\$0.00	\$0.00	\$661.02	IN-STATE TRAVEL;LOCAL TRAVEL
1100335	RILEY KIMBERLY F (A)	\$0.00	\$29.32	\$0.00	LOCAL TRAVEL
1100336	RISE RAPTOR PROJECT	\$0.00	\$275.00	\$0.00	STUDENT EDUCATIONAL
1100337	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$390.96	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1100338	RODGERS CINDY P (A)	\$0.00	\$0.00	\$347.59	IN-STATE TRAVEL
1100339	RODRIGUEZ KAREN L (A)	\$0.00	\$198.22	\$0.00	IN-STATE TRAVEL
1100340	RYDIN DECAL	\$0.00	\$0.00	\$31.84	OTHER PROF SERVICES
1100341	SAFETY ENVIRONMENTAL LAB &	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
1100342	SAM S CLUB DIRECT	\$0.00	\$0.00	\$383.97	ITEMS FOR RESALE

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1100343	SAM S CLUB DIRECT	\$0.00	\$0.00	\$37.28	OTHER FOOD SUPPLIES
1100344	SAM S CLUB DIRECT	\$0.00	\$0.00	\$271.22	ITEMS FOR RESALE
1100345	SAMS CLUB CREDIT	\$0.00	\$0.00	\$180.08	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1100346	SAMS CLUB CREDIT	\$0.00	\$0.00	\$679.00	ITEMS FOR RESALE;FOOD SERVICES;OTH NONINST SUPPLIES
1100347	SAMS CLUB CREDIT	\$0.00	\$0.00	\$68.13	OTHER DUES AND FEES;OTH NONINST SUPPLIES
1100348	SAMS CLUB CREDIT	\$0.00	\$0.00	\$68.76	OTHER FOOD SUPPLIES
1100349	SASBO	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
1100350	SCANTRON	\$0.00	\$0.00	\$148.82	STUDENT CLASSRM SUPP
1100351	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,668.14	ITEMS FOR RESALE
1100352	SCHOLASTIC	\$0.00	\$0.00	\$574.15	STUDENT CLASSRM SUPP
1100353	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$574.94	OTHER INST SUPPLIES
1100354	SCHOOLCRAFT	\$0.00	\$0.00	\$75.99	OTHER INST SUPPLIES
1100355	SCOTT LIGHTING SUPPLY	\$0.00	\$57.76	\$0.00	MAINTENANCE SUPPLIES
1100356	SCRUGGS LLC	\$0.00	\$0.00	\$4,637.50	LAND & BLDG REPAIR/M
1100357	SECOND MILE DEVELOPMENT INC	\$0.00	\$12,228.45	\$0.00	STUDENT EDUCATIONAL
1100358	SHARP, JANET S.	\$0.00	\$18.68	\$0.00	LOCAL TRAVEL
1100359	SHELSKY METAL DETECTORS	\$0.00	\$0.00	\$8,358.00	AUDIO/VIDEO <\$5000
1100360	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,531.50	OTH NONINST SUPPLIES
1100362	SMITH TOWANA	\$0.00	\$311.80	\$0.00	IN-STATE TRAVEL
1100363	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$2,885.00	RENTAL-EQUIPMENT;OTHER GEN SUPPLIES
1100364	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$2,649.00	INST EQUIPMENT;OTHER PROF SERVICES
1100365	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$4,576.00	LAND & BLDG REPAIR/M
1100366	SPANISH FORT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1100367	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$3.86	OTHER DUES AND FEES
1100368	SPENCO FUEL SERVICE	\$0.00	\$358.14	\$15,677.31	FUEL-GASOLINE;FUEL-DIESEL
1100369	ST BERNARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$140.00	REGISTRATION FEES
1100370	STEPHENS SARAH	\$0.00	\$0.00	\$336.69	IN-STATE TRAVEL
1100371	STRICKLAND REMITHIA	\$0.00	\$113.72	\$0.00	LOCAL TRAVEL
1100372	SULLIVAN CONNI	\$0.00	\$99.79	\$0.00	LOCAL TRAVEL
1100373	T-MOBILE USA INC	\$0.00	\$307.44	\$5,701.57	TELEPHONE;TELECOMMUNICATION
1100374	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$2,500.00	TRANSP-OTH PROVIDERS
1100375	TATE FARMS	\$679.00	\$0.00	\$924.00	REGISTRATION FEES;OTHER OBJECTS
1100376	TATE FARMS	\$0.00	\$0.00	\$427.00	OTHER OBJECTS
1100377	THIS SIDE UP MOVING INC	\$0.00	\$1,505.00	\$3,418.50	LAND & BLDG REPAIR/M;FOOD SERVICES
1100378	THOMPSON KRISTY	\$0.00	\$944.16	\$0.00	OUT-OF-STATE TRAVEL
1100379	THOMPSON LAMANDA	\$0.00	\$5.51	\$0.00	LOCAL TRAVEL
1100380	THRIVEWAY, LLC	\$81,000.00	\$0.00	\$0.00	INST SOFTWARE;STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100381	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,175.47	EQUIP MAINT AGREEMTS
1100382	TOBII DYNAVOX SYSTEMS INC	\$0.00	\$0.00	\$5,574.50	OTHER INST SUPPLIES
1100383	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$112.50	OTHER PROF SERVICES
1100384	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$175.33	MAINTENANCE SUPPLIES
1100385	TURNER RACHEL	\$0.00	\$0.00	\$122.63	LOCAL TRAVEL
1100386	UNCLE JOHNS TOURS LLC	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1100387	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$210,442.00	PUBLIC COLLEGES
1100388	US FOODS INC	\$0.00	\$8,080.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1100389	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$72.33	FOOD SERVICES
1100390	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$663.85	FOOD SERVICES;OTHER FOOD SUPPLIES
1100391	VANALLEN AMELIA M	\$0.00	\$0.00	\$892.37	OUT-OF-STATE TRAVEL
1100392	WARD, HENRY	\$0.00	\$581.35	\$0.00	LOCAL TRAVEL
1100393	WATKINS PORTIA	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1100394	WATSON GLENN (A)	\$0.00	\$0.00	\$499.99	OTHER FOOD SUPPLIES
1100395	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$63.98	LOCAL TRAVEL
1100396	WESTIN BIRMINGHAM	\$0.00	\$0.00	\$646.25	IN-STATE TRAVEL
1100397	WESTIN BIRMINGHAM	\$0.00	\$0.00	\$387.75	IN-STATE TRAVEL
1100398	WESTIN BIRMINGHAM	\$0.00	\$0.00	\$258.50	IN-STATE TRAVEL
1100399	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$190.00	GARBAGE AND WASTE
1100400	WHITTLE MARQUETTA	\$0.00	\$73.76	\$0.00	LOCAL TRAVEL
1100401	WILKERSON THERESA	\$0.00	\$5.62	\$0.00	LOCAL TRAVEL
1100402	WILLIAMS LATONYA	\$0.00	\$212.65	\$0.00	LOCAL TRAVEL
1100403	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$330.00	LAND & BLDG REPAIR/M
1100404	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$972.43	ATH & P E SUPPLIES
1100405	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,008.83	\$0.00	MAINTENANCE SUPPLIES
1100406	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$329.08	ITEMS FOR RESALE
1100407	WOOD FRUITTICHER GROCERY CO	\$0.00	\$126,216.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1100408	WOODS PATRICIA A (A)	\$0.00	\$0.00	\$369.18	IN-STATE TRAVEL
1100409	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$138,108.68	BLDGS-CONSTRUCTED
1100410	XEROX CORPORATION	\$0.00	\$555.16	\$0.00	RENTAL-EQUIPMENT
1100411	XEROX CORPORATION	\$0.00	\$0.00	\$31,862.92	RENTAL-EQUIPMENT
1100412	YOUR PERFECT PARTY	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
1100413	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1100414	CASEY HELEN	\$0.00	\$0.00	\$205.04	LEGAL FEES
1100415	WALMART	\$0.00	\$72.69	\$0.00	STUDENT CLASSRM SUPP
1100416	323 SPORTS	\$0.00	\$0.00	\$4,220.00	OTHER INST SUPPLIES
1100417	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$790.84	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100418	ACADEMY FOR ACADEMICS & ARTS	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
1100419	ACCELERATIONS EDUC SOFTWARE	\$0.00	\$0.00	\$3,017.25	OTHER INST SUPPLIES
1100420	AGUN LA KEISHA	\$0.00	\$0.00	\$330.00	OTHER OBJECTS
1100421	AHSAA	\$0.00	\$0.00	\$2,400.00	OTHER DUES AND FEES;FINES AND PENALTIES
1100422	AHSAA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
1100423	ALABAMA ASSOCIATION OF CAREER	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
1100424	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$930.00	OTHER OBJECTS
1100425	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$784.00	PRINTING AND BINDING
1100426	ALMOND DEANNA	\$0.00	\$0.00	\$34.88	LOCAL TRAVEL
1100427	AMAZON	\$617.68	\$581.94	\$1,707.08	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;INST EQUIPMENT;OFFICE SUPPLIES;LIBRARY/MEDIA BOOKS
1100428	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1100429	AMSTERDAM	\$0.00	\$0.00	\$190.91	OTH NONINST SUPPLIES
1100430	ANDERSON JOYCE	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1100431	APPLE BUS COMPANY	\$1,083,200.47	\$0.00	\$6,356.88	TRANSP-OTH PROVIDERS
1100432	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1100433	ATKINS SUSAN	\$0.00	\$0.00	\$79.13	LOCAL TRAVEL
1100434	BAND SHOPPE	\$0.00	\$0.00	\$249.45	ATH & P E SUPPLIES
1100435	BATTERIES PLUS	\$0.00	\$0.00	\$109.90	OTH NONINST SUPPLIES
1100436	BENNETT NURSERIES INC	\$0.00	\$0.00	\$694.39	OTHER INST SUPPLIES
1100437	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$522.46	OTH NONINST SUPPLIES;RENTAL-EQUIPMENT
1100438	REPUBLIC SERVICES	\$0.00	\$9,309.52	\$11,458.93	GARBAGE AND WASTE
1100439	BIMBO BAKERIES	\$0.00	\$16,330.48	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1100440	BLICK ART MATERIALS	\$0.00	\$0.00	\$760.12	STUDENT CLASSRM SUPP
1100441	BLOOM INC.	\$0.00	\$0.00	\$290.00	ATH & P E SUPPLIES
1100442	BROWN FLIPPO KARI	\$0.00	\$0.00	\$110.09	IN-STATE TRAVEL
1100443	BSN SPORTS	\$0.00	\$0.00	\$4,213.00	ATH & P E SUPPLIES
1100444	BSN SPORTS INC	\$0.00	\$0.00	\$6,031.52	ATH & P E SUPPLIES;OTHER OBJECTS
1100445	BUG US PEST CONTROL	\$0.00	\$0.00	\$7,140.00	LAND & BLDG REPAIR/M
1100446	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$7,445.66	MAINTENANCE SUPPLIES
1100447	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$550.00	OTHER OBJECTS
1100448	BYRUM REBECCA	\$0.00	\$45.10	\$0.00	DEFERRED REVENUE
1100449	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
1100450	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$272,551.00	\$0.00	STAFF TRAIN SUPPLIES
1100451	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$135.00	LAND & BLDG REPAIR/M
1100452	NCS PEARSON INC	\$3,225.00	\$0.00	\$0.00	LICENSE FEES
1100453	CHERRYDALE FARMS	\$0.00	\$0.00	\$12,808.22	OTHER OBJECTS;ITEMS FOR RESALE
1100454	CHICK FIL A	\$0.00	\$0.00	\$187.94	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100455	CINTAS CORPORATION #241	\$0.00	\$13,240.41	\$8,170.47	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M;OTHER PROF SERVICES
1100456	CLARION INN & SUITES	\$0.00	\$0.00	\$334.48	IN-STATE TRAVEL
1100457	CLARK ROBIN	\$0.00	\$0.00	\$7.63	LOCAL TRAVEL
1100458	COLLEGE BOARD	\$0.00	\$0.00	\$2,416.50	OTHER PROF SERVICES
1100459	COLLINS SPORTS MEDICINE	\$0.00	\$0.00	\$69.45	ATH & P E SUPPLIES
1100460	COLUMBIA ROBOTICS TEAM BOOSTER	\$0.00	\$0.00	\$104.00	FOOD SERVICES
1100461	COLUMBIA ROBOTICS TEAM BOOSTER	\$0.00	\$0.00	\$72.00	OTHER FOOD SUPPLIES
1100462	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1100463	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1100464	DANIEL ASHLEY	\$0.00	\$0.00	\$70.00	OTHER INST SUPPLIES
1100465	DARBY CHRISTINA	\$0.00	\$0.00	\$9.65	LOCAL TRAVEL
1100466	DEGRAFT-BINEY MIAH	\$0.00	\$0.00	\$178.76	IN-STATE TRAVEL
1100467	DELBRIDGE CEDRIC	\$0.00	\$0.00	\$112.27	IN-STATE TRAVEL
1100468	DEMCO INC	\$63.07	\$0.00	\$0.00	OTHER INST SUPPLIES
1100469	DIAMOND GOLF CARS	\$0.00	\$0.00	\$545.00	VEHICLE PARTS
1100470	DODGE LEARNING RESOURCES	\$0.00	\$12.58	\$0.00	STUDENT CLASSRM SUPP
1100471	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1100472	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$603.90	ELECTRICITY
1100473	EASTBAY	\$0.00	\$0.00	\$9,690.10	ATH & P E SUPPLIES;OTHER OBJECTS
1100474	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$553.00	ITEMS FOR RESALE
1100475	EVERHEART BELINDA	\$0.00	\$0.00	\$19.73	LOCAL TRAVEL
1100476	FANTASTIC PLASTIC	\$0.00	\$0.00	\$5,275.00	OTHER PROF SERVICES
1100477	FARMER JOANNA	\$0.00	\$0.00	\$63.66	IN-STATE TRAVEL
1100478	FEDEX	\$0.00	\$0.00	\$105.04	POSTAGE
1100479	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,407.99	MAINTENANCE SUPPLIES
1100480	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100481	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100482	FIRST IN ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1100483	FOOTBALL RECRUITING EXPOS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1100484	FORESTWOOD FARM, INC.	\$0.00	\$47,928.53	\$0.00	PURCHASED FOOD
1100485	FRANCIS NATALIE	\$0.00	\$0.00	\$33.79	LOCAL TRAVEL
1100486	FREEMAN DANNA	\$0.00	\$0.00	\$30.08	LOCAL TRAVEL
1100487	GENERAL MACHINERY CO INC	\$0.00	\$0.00	\$1,187.25	EQUIP REPAIR & MAINT
1100488	GILLIHAN JACOB	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
1100489	GOLD CANYON INTERNATIONAL LLC	\$0.00	\$0.00	\$2,170.00	ITEMS FOR RESALE
1100490	GOPHER SPORT	\$0.00	\$0.00	\$1,192.17	ATH & P E SUPPLIES
1100491	GOPHER SPORT	\$0.00	\$0.00	\$410.75	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100492	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$103.00	OTHER PROF SERVICES
1100493	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,077.56	MAINTENANCE SUPPLIES
1100494	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$615.00	ITEMS FOR RESALE
1100495	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$15,854.75	EX LAND IMP <\$50,000
1100496	GREEN DAVID	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
1100497	GREEN FREDRICK	\$0.00	\$0.00	\$36.00	OTHER OBJECTS
1100498	GREEN TWANA	\$0.00	\$0.00	\$47.07	LOCAL TRAVEL
1100500	HAMITER ANDREW	\$0.00	\$0.00	\$286.01	IN-STATE TRAVEL
1100501	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1100502	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1100503	HCSCDA	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1100504	HEART OF VALLEY YMCA CORP.	\$0.00	\$0.00	\$143.00	OTHER OBJECTS
1100505	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$168.00	MAINTENANCE SUPPLIES
1100506	HEMSI	\$0.00	\$0.00	\$37.50	OTHER PROF SERVICES
1100507	HENDLEY MARY ANN	\$0.00	\$0.00	\$32.05	LOCAL TRAVEL
1100508	WORLDSTRIDES ONSTAGE	\$0.00	\$0.00	\$360.00	OTHER OBJECTS
1100509	WORLDSTRIDES ONSTAGE	\$0.00	\$0.00	\$710.00	OTHER OBJECTS
1100510	HERITAGE PROPANE	\$0.00	\$0.00	\$89.86	PROPANE GAS
1100511	HILTON GARDEN INN ATLANTA	\$0.00	\$0.00	\$276.23	OUT-OF-STATE TRAVEL
1100512	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,545.00	MAINTENANCE SUPPLIES
1100513	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$460.00	OTHER OBJECTS
1100514	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$176.88	MAINTENANCE SUPPLIES
1100516	J W PEPPER	\$0.00	\$0.00	\$114.89	STUDENT CLASSRM SUPP
1100517	J W PEPPER	\$0.00	\$0.00	\$562.49	STUDENT CLASSRM SUPP
1100518	J W PEPPER	\$0.00	\$0.00	\$2,168.38	STUDENT CLASSRM SUPP
1100519	J W PEPPER & SON INC	\$0.00	\$0.00	\$231.00	OTHER INST SUPPLIES
1100520	JACKSON MAGGIE	\$0.00	\$0.00	\$148.02	LOCAL TRAVEL
1100521	JOHNSON NICOLE	\$0.00	\$362.97	\$0.00	LOCAL TRAVEL
1100522	ALABAMA JLDC	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
1100523	ALABAMA JLDC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1100524	ALABAMA JLDC	\$0.00	\$0.00	\$540.00	REGISTRATION FEES
1100525	JONES CHAUNDRA	\$0.00	\$0.00	\$137.14	FOOD SERVICES
1100526	JONES-MCLEOD,INC.	\$0.00	\$56.05	\$0.00	MAINTENANCE SUPPLIES
1100527	JP SERVICES	\$0.00	\$0.00	\$2,471.25	ITEMS FOR RESALE
1100528	JUNIOR LIBRARY GUILD	\$758.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1100529	KROGER	\$0.00	\$0.00	\$175.61	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1100530	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$514.30	OTHER PROF SERVICES
1100531	LANGS SPORTING GOODS	\$0.00	\$0.00	\$2,091.95	ATH & P E SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100532	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$127,962.34	LEGAL FEES
1100533	LASSIE CHRISTY	\$0.00	\$0.00	\$565.90	IN-STATE TRAVEL
1100534	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$75.76	LOCAL TRAVEL
1100535	LEE S SPORTING GOODS	\$0.00	\$0.00	\$294.10	ATH & P E SUPPLIES
1100536	LEMKE ANGELA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1100537	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$1,354.11	OTHER INST SUPPLIES
1100538	LYON FAMILY FARMS	\$0.00	\$0.00	\$320.00	OTHER OBJECTS
1100539	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$280.00	RENTAL-LAND & BLDG
1100540	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$946.48	VEHICLE PARTS
1100541	MARCOS PIZZA	\$0.00	\$0.00	\$77.50	ITEMS FOR RESALE
1100542	MAROWSKI MELISSA	\$0.00	\$0.00	\$35.99	FOOD SERVICES
1100543	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$602.75	MAINTENANCE SUPPLIES
1100544	MAYFIELD JOHN	\$0.00	\$0.00	\$148.89	IN-STATE TRAVEL
1100546	MCNEILAN AMY	\$0.00	\$0.00	\$280.00	OTHER OBJECTS
1100547	MCTILLER PAMELA	\$0.00	\$0.00	\$85.02	LOCAL TRAVEL
1100548	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$449.98	\$0.00	FOOD SERV SUPPLIES
1100549	MONTE SANO STATE PARK	\$0.00	\$0.00	\$69.00	OTHER OBJECTS
1100550	MURPHREE JOYE A	\$0.00	\$0.00	\$6.54	LOCAL TRAVEL
1100551	MURPHY DAVID	\$0.00	\$0.00	\$35.57	FOOD SERVICES
1100552	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$916.25	ITEMS FOR RESALE
1100553	NASH BETH	\$0.00	\$0.00	\$18.99	OTHER FOOD SUPPLIES
1100554	NAFME	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1100555	NATIONAL BOARD FOR	\$0.00	\$0.00	\$1,900.00	REGISTRATION FEES
1100556	NICK RAIL MUSIC INC	\$0.00	\$0.00	\$605.00	INST EQUIPMENT
1100557	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$3,216.00	ATHLETIC OFFICIALS
1100558	NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$10.00	OTHER INST SUPPLIES
1100559	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$425.76	LAND & BLDG REPAIR/M
1100560	OFF THE WALL	\$0.00	\$0.00	\$2,255.02	OTHER OBJECTS
1100561	OMNI CHEER	\$0.00	\$0.00	\$643.84	OTHER OBJECTS
1100562	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$94.46	STUDENT CLASSRM SUPP
1100563	PARKERS FLORIST	\$0.00	\$0.00	\$80.00	OTH NONINST SUPPLIES
1100564	PBS SERVICES INC	\$0.00	\$0.00	\$87.00	RENTAL-EQUIPMENT
1100565	PERMA-BOUND	\$1,212.12	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1100566	PICKENS TYRA	\$0.00	\$0.00	\$422.93	LOCAL TRAVEL
1100567	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$138.35	OTHER INST SUPPLIES
1100568	PRIDE HOWARD	\$0.00	\$0.00	\$687.68	FOOD SERVICES
1100569	R & R SPORTS	\$0.00	\$0.00	\$1,170.00	OTH NONINST SUPPLIES
1100570	RANDOLPH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100571	REALLY GOOD STUFF	\$0.00	\$0.00	\$124.73	OTHER INST SUPPLIES
1100572	REDMOND KEVIN	\$0.00	\$0.00	\$69.22	LOCAL TRAVEL
1100573	REED DEBORAH	\$0.00	\$0.00	\$52.81	LOCAL TRAVEL
1100574	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$0.00	\$5,833.38	REGISTRATION FEES
1100575	ROBERTS GROUP INC.	\$0.00	\$0.00	\$19.00	PURCHASED FOOD
1100576	ROBERTSON BEVERLY	\$0.00	\$0.00	\$50.00	POSTAGE
1100577	ROGERS BELINDA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1100578	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$767.00	OTHER OBJECTS
1100579	S&S WORLDWIDE INC	\$0.00	\$0.00	\$183.36	ATH & P E SUPPLIES
1100580	SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,857.56	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES;ASSOCIATION DUES
1100581	SAMS CLUB CREDIT	\$0.00	\$0.00	\$394.45	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES;ASSOCIATION DUES;STUDENT CLASSRM SUPP
1100582	SCANTRON CORPORATION	\$0.00	\$0.00	\$629.00	EQUIP MAINT AGREEMTS
1100583	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,039.25	ITEMS FOR RESALE
1100584	SCHOLASTIC INC 3720	\$0.00	\$0.00	\$268.90	STUDENT CLASSRM SUPP
1100585	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$242.50	REGISTRATION FEES
1100586	SCRUGGS LLC	\$0.00	\$0.00	\$945.00	LAND & BLDG REPAIR/M
1100587	SHATTUCK INC	\$0.00	\$0.00	\$325.00	LAND & BLDG REPAIR/M
1100588	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$789.50	IN-STATE TRAVEL
1100589	SHOCKLEY SHEILA	\$0.00	\$110.16	\$0.00	LOCAL TRAVEL
1100590	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$541.00	OTH NONINST SUPPLIES;OTHER OBJECTS
1100591	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$2,581.40	LAND & BLDG REPAIR/M
1100592	SPEER JULIE	\$0.00	\$0.00	\$102.25	LOCAL TRAVEL
1100593	STALLWORTH BRANDON	\$0.00	\$0.00	\$284.19	IN-STATE TRAVEL
1100594	STEELE PAULA	\$0.00	\$0.00	\$45.58	STUDENT CLASSRM SUPP
1100595	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$13,808.70	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1100596	STRICKLAND PAPER CO	\$0.00	\$0.00	\$528.00	STUDENT CLASSRM SUPP
1100597	STROUD GERMAINE	\$0.00	\$0.00	\$30.08	LOCAL TRAVEL
1100598	SULLIVAN RAYMOND	\$0.00	\$0.00	\$199.50	FOOD SERVICES
1100599	SULLIVAN SCREENS	\$0.00	\$0.00	\$1,200.00	ATH & P E SUPPLIES
1100600	SWOPES HAROLD	\$0.00	\$0.00	\$32.08	OTHER INST SUPPLIES
1100601	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$555.00	MAINTENANCE SUPPLIES
1100602	T-MOBILE	\$0.00	\$0.00	\$6,231.33	TELECOMMUNICATION
1100603	TATE FARMS	\$0.00	\$0.00	\$483.00	OTHER OBJECTS
1100604	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$100.04	STUDENT CLASSRM SUPP
1100605	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$2,541.25	OTHER PROF SERVICES;OTHER TECHNICAL SERV
1100606	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1100607	TEXTHELP SYSTEMS INC	\$4,200.00	\$0.00	\$1,200.00	STUDENT CLASSRM SUPP;OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1100608	BATTERY STORE, INC. THE	\$0.00	\$0.00	\$552.00	EQUIP REPAIR & MAINT
1100609	THIS SIDE UP MOVING INC	\$0.00	\$1,472.00	\$3,375.50	LAND & BLDG REPAIR/M;FOOD SERVICES
1100611	TYSON PAMELA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1100612	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$4,906.04	\$30,486.49	OTHER TECHNICAL SERV
1100613	US FOODS INC	\$0.00	\$567.60	\$0.00	PURCHASED FOOD
1100614	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$202.69	OTHER FOOD SUPPLIES;FOOD SERVICES
1100615	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,274.28	ATH & P E SUPPLIES
1100616	VENEZIA BONNIE	\$0.00	\$0.00	\$85.02	LOCAL TRAVEL
1100617	WAGNER MONICA	\$0.00	\$0.00	\$170.00	OTHER OBJECTS
1100618	WALLS DONNA	\$0.00	\$0.00	\$31.89	LOCAL TRAVEL
1100619	WARD KEITH G	\$0.00	\$0.00	\$82.30	LOCAL TRAVEL
1100620	WATSON GLENN (A)	\$0.00	\$0.00	\$482.87	IN-STATE TRAVEL
1100621	WESTIN BIRMINGHAM	\$0.00	\$0.00	\$387.75	IN-STATE TRAVEL
1100622	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$448.70	EQUIP REPAIR & MAINT
1100623	WOOD FRUITTICHER GROCERY CO	\$0.00	\$181,430.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1100624	WOW	\$0.00	\$0.00	\$111.98	OTHER TECHNICAL SERV
1100625	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1100626	XEROX CORPORATION	\$0.00	\$0.00	\$2,062.78	RENTAL-EQUIPMENT
1100627	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$961.13	RENTAL-EQUIPMENT
		<b>\$1,353,979.36</b>	<b>\$1,238,148.59</b>	<b>\$4,165,141.46</b>	