

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2018 - 10/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
225	PESG OF ALABAMA, LLC	\$56,639.27	\$92,152.44	\$565,187.67	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;ADMIN/AGENT CHARGES;CLERICAL SERVICES
226	PESG OF ALABAMA, LLC	\$27,143.74	\$52,976.78	\$343,705.21	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES;ADMIN/AGENT CHARGES
1099005	COMPASS BANK	\$15,640.00	\$155,898.26	\$65,231.87	ACCOUNTS PAYABLE
1099006	COMPASS BANK	\$1,060.00	\$101,324.84	\$208,522.87	ACCOUNTS PAYABLE
1099007	AATSP	\$0.00	\$0.00	\$175.00	ASSOCIATION DUES
1099008	ACCARDI ALLISON	\$0.00	\$169.02	\$0.00	LOCAL TRAVEL
1099009	ADAMS PAULA	\$0.00	\$1,551.70	\$0.00	OUT-OF-STATE TRAVEL
1099010	AHSAA	\$0.00	\$0.00	\$280.00	ASSOCIATION DUES
1099011	ALABAMA FBLA	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
1099012	COSAM OUTREACH PLTW	\$0.00	\$0.00	\$545.00	REGISTRATION FEES
1099013	ALIVE DESIGNS STUDIO	\$0.00	\$0.00	\$438.75	OTHER OBJECTS
1099014	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$5,260.90	ATH & P E SUPPLIES
1099015	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$197.80	OTH NONINST SUPPLIES
1099016	ALSCA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1099017	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$132.00	STUDENT CLASSRM SUPP
1099018	AMAZON	\$0.00	\$1,463.41	\$255.19	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1099019	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$2,652.40	CUSTODIAL SUPPLIES
1099020	ANDERSONS	\$0.00	\$0.00	\$59.96	OTH NONINST SUPPLIES
1099021	APPLE BUS COMPANY	\$510,660.23	\$0.00	\$671,135.42	TRANSP-OTH PROVIDERS
1099022	APPLE INC	\$0.00	\$0.00	\$4,325.00	COMPUTER HDWRE <5000
1099023	AUNE JACQUELINE T	\$0.00	\$0.00	\$49.60	LOCAL TRAVEL
1099024	BACHMAN JEFFREY W	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1099025	BAER CONNIE DUROSS	\$0.00	\$0.00	\$112.82	LOCAL TRAVEL
1099026	BAILEY ANGIE AUDREY	\$0.00	\$0.00	\$204.38	LOCAL TRAVEL
1099027	BARNES & NOBLE	\$0.00	\$0.00	\$1,734.60	OTHER INST SUPPLIES
1099028	BATTLES TONIA	\$0.00	\$0.00	\$243.62	LOCAL TRAVEL
1099029	BENTLEY DIANN	\$0.00	\$421.63	\$0.00	LOCAL TRAVEL
1099030	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$135.54	RENTAL-EQUIPMENT
1099031	BIMBO BAKERIES	\$0.00	\$4,732.91	\$0.00	PURCHASED FOOD
1099032	BLACK EMILY	\$0.00	\$0.00	\$60.50	LOCAL TRAVEL

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1099033	BLANCO DANIELLE	\$0.00	\$0.00	\$135.72	LOCAL TRAVEL
1099034	BLICK ART MATERIALS	\$0.00	\$0.00	\$2,210.66	STUDENT CLASSRM SUPP
1099035	BLICK ART MATERIALS	\$0.00	\$0.00	\$105.35	STUDENT CLASSRM SUPP
1099036	BRICKS4KIDS	\$0.00	\$0.00	\$165.00	STUDENT CLASSRM SUPP
1099037	BRITTON KIMBERLY	\$0.00	\$1,576.63	\$0.00	OUT-OF-STATE TRAVEL
1099038	BSN SPORTS INC	\$0.00	\$0.00	\$5,785.83	ATH & P E SUPPLIES
1099039	BUCHANAN SUZANNE	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1099040	BUCKNER SANDRA	\$0.00	\$0.00	\$27.29	OTHER FOOD SUPPLIES
1099041	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$5,200.00	BD IMP <\$50,000
1099042	CAMP RACHEL	\$0.00	\$0.00	\$97.56	LOCAL TRAVEL
1099043	CENTURYLINK	\$0.00	\$0.00	\$1,088.09	TELEPHONE
1099044	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
1099045	CINTAS CORPORATION #241	\$0.00	\$4,963.73	\$0.00	FOOD SERV SUPPLIES
1099046	CLAYTON ANDREA	\$0.00	\$0.00	\$313.97	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES
1099047	CLEMENTS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1099048	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	ASSOCIATION DUES
1099049	COMPASS BANK	\$0.00	\$0.00	\$33.99	STUDENT CLASSRM SUPP
1099050	CONRAD MACHINE COMPANY	\$0.00	\$0.00	\$2,855.00	INST EQUIPMENT
1099051	COPELAND GARY	\$0.00	\$0.00	\$22.89	LOCAL TRAVEL
1099052	CORBITT PATRICIA	\$0.00	\$0.00	\$160.78	LOCAL TRAVEL
1099053	CRANE ELIZABETH	\$0.00	\$0.00	\$19.35	LOCAL TRAVEL
1099054	CREEL MATTHEW	\$0.00	\$0.00	\$59.95	LOCAL TRAVEL
1099055	CRESTWOOD MEDICAL CENTER	\$0.00	\$0.00	\$39.00	OTHER PROF SERVICES
1099056	CROWN TROPHY	\$0.00	\$0.00	\$149.70	OTHER INST SUPPLIES
1099057	CURRIE SYSTEMS INC	\$0.00	\$0.00	\$1,060.35	ATH & P E SUPPLIES
1099058	DAVISON ANTHONY	\$0.00	\$0.00	\$144.64	LOCAL TRAVEL
1099059	DELBRIDGE CEDRIC	\$0.00	\$0.00	\$130.80	LOCAL TRAVEL
1099060	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$415.96	ITEMS FOR RESALE
1099061	DISCOUNT DANCE LLC	\$0.00	\$0.00	\$15.48	ITEMS FOR RESALE
1099062	DOWNING JANATH	\$0.00	\$0.00	\$64.86	LOCAL TRAVEL
1099063	EDGEcombe LEAH	\$0.00	\$0.00	\$122.13	LOCAL TRAVEL
1099064	ELASTIC BAND CO.	\$0.00	\$0.00	\$1,240.00	OTH NONINST SUPPLIES
1099065	ELMORE LISA	\$0.00	\$0.00	\$41.42	LOCAL TRAVEL
1099066	ENROUTEAL LLC	\$0.00	\$5,650.00	\$0.00	OTHER PURCHASED SERV
1099067	EPSCO	\$0.00	\$153.76	\$0.00	OTHER PROF SERVICES
1099068	EPSCO, INC.	\$0.00	\$0.00	\$13,688.14	OTHER PURCHASED SERV
1099069	EVANS RAMONA	\$0.00	\$0.00	\$1,684.62	MEDICAL/HEALTH SERVI

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1099070	FBLA-PBL NATIONAL CENTER	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
1099071	FEDEX	\$0.00	\$0.00	\$226.95	POSTAGE
1099072	FENCL ARIANNE	\$0.00	\$0.00	\$40.44	LOCAL TRAVEL
1099073	FERGUSON ENTERPRISES, INC	\$0.00	\$349.75	\$1,364.78	MAINTENANCE SUPPLIES
1099074	FLEET FEET SPORTS	\$0.00	\$0.00	\$14,725.00	ATH & P E SUPPLIES
1099075	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$6,619.71	STUDENT CLASSRM SUPP
1099076	FORESTWOOD FARM, INC.	\$0.00	\$13,333.10	\$0.00	PURCHASED FOOD
1099077	FOSTER ERROYL	\$0.00	\$0.00	\$50.14	LOCAL TRAVEL
1099078	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$694.50	ITEMS FOR RESALE
1099079	GANGASANI HARITHA	\$0.00	\$0.00	\$103.55	LOCAL TRAVEL
1099080	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$562.32	STUDENT CLASSRM SUPP
1099081	GLENNS FLOWERS	\$0.00	\$0.00	\$622.75	OTH NONINST SUPPLIES
1099082	GLENWOOD INC.	\$0.00	\$0.00	\$450.00	MEDICAL/HEALTH SERVI
1099083	GOODWIN SHERRI	\$0.00	\$0.00	\$78.48	LOCAL TRAVEL
1099084	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$40.88	LOCAL TRAVEL
1099085	GRAINGER	\$0.00	\$0.00	\$2,935.00	FURN & FIXTURES<5000
1099086	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$69.33	LOCAL TRAVEL
1099087	GRAYBAR ELECTRIC CO 7300	\$0.00	\$97.80	\$0.00	MAINTENANCE SUPPLIES
1099088	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$1,842.60	LAND & BLDG REPAIR/M
1099089	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$329.96	STUDENT CLASSRM SUPP
1099091	HALLMANS MUSIC	\$0.00	\$0.00	\$65.60	STUDENT CLASSRM SUPP
1099092	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$21.00	ITEMS FOR RESALE
1099093	HAMBRICK TARA	\$0.00	\$0.00	\$98.10	LOCAL TRAVEL
1099094	HARBIN ZACHERY	\$0.00	\$0.00	\$54.66	LOCAL TRAVEL
1099095	HARDWICK HALEY	\$0.00	\$609.03	\$0.00	OUT-OF-STATE TRAVEL
1099096	HARPER DIANNA	\$0.00	\$0.00	\$37.06	LOCAL TRAVEL
1099097	HEARN GREGORY	\$0.00	\$0.00	\$283.95	LOCAL TRAVEL
1099098	HEYSE JEANNA	\$0.00	\$0.00	\$75.21	LOCAL TRAVEL
1099099	HIGH GROUNDS SOLUTIONS,INC	\$0.00	\$0.00	\$45,112.50	SOFTWARE MAINT AGREE
1099100	HOSEY JAN	\$0.00	\$1,560.42	\$0.00	OUT-OF-STATE TRAVEL
1099101	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$44.45	OTHER FOOD SUPPLIES
1099102	HVBOA	\$0.00	\$0.00	\$961.00	ATHLETIC OFFICIALS
1099103	HOUGHTON MIFFLIN HARCOURT	\$18,040.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1099104	J W PEPPER	\$0.00	\$0.00	\$6.75	STUDENT CLASSRM SUPP
1099105	J W PEPPER & SON INC	\$0.00	\$0.00	\$24.70	OTHER INST SUPPLIES
1099106	J.R. ENTERPRISES	\$0.00	\$0.00	\$2,773.00	ITEMS FOR RESALE
1099107	JCS BBQ LLC	\$0.00	\$0.00	\$150.00	FOOD SERVICES
1099108	JOHNSON JULIAN	\$0.00	\$0.00	\$17.88	LOCAL TRAVEL

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1099109	JOHNSON SHEILA	\$0.00	\$0.00	\$39.79	LOCAL TRAVEL
1099110	JROTC EXCHANGE	\$0.00	\$0.00	\$457.40	STUDENT CLASSRM SUPP
1099111	JUSTRITE SUPPLIES	\$0.00	\$0.00	\$925.71	OTHER OBJECTS
1099112	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$357.75	\$0.00	MAINTENANCE SUPPLIES
1099113	KELLER BETH	\$0.00	\$0.00	\$86.11	LOCAL TRAVEL
1099114	KROGER	\$0.00	\$0.00	\$228.88	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1099115	KUDLAS MISTY	\$0.00	\$0.00	\$571.83	IN-STATE TRAVEL
1099116	LADNER KELLIE	\$0.00	\$0.00	\$110.09	LOCAL TRAVEL
1099117	LAMINATOR.com. INC.	\$0.00	\$0.00	\$666.42	STUDENT CLASSRM SUPP
1099118	LAWLERS BARBECUE	\$0.00	\$0.00	\$209.78	FOOD SERVICES
1099119	LED ORANGE LLC	\$0.00	\$0.00	\$1,160.00	OTHER PROF SERVICES
1099120	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,230.75	ATH & P E SUPPLIES;OTHER FOOD SUPPLIES
1099121	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$812.00	COMPUTER HDWRE <5000
1099122	LIVINGSTON, RYAN	\$0.00	\$0.00	\$44.69	LOCAL TRAVEL
1099124	SHARON JOHNSON PARK	\$0.00	\$0.00	\$475.00	RENTAL-LAND & BLDG
1099125	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,541.00	OTHER OBJECTS
1099126	MASON JANA	\$0.00	\$0.00	\$118.27	LOCAL TRAVEL
1099127	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$27.80	LOCAL TRAVEL
1099128	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$173.86	LOCAL TRAVEL
1099129	MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$33.08	ATH & P E SUPPLIES
1099130	METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$2,000.00	RENTAL-EQUIPMENT
1099131	MILLER MARIEL	\$0.00	\$0.00	\$218.71	OTHER FOOD SUPPLIES
1099132	MIZE LEIGHANN	\$0.00	\$0.00	\$21.80	LOCAL TRAVEL
1099133	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$4,156.25	\$0.00	FOOD SERV SUPPLIES
1099134	MONTAGUE PORTIA	\$0.00	\$0.00	\$260.95	TRANSP-OTH PROVIDERS
1099135	MONTE SANO STATE PARK	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1099136	MSC INDUSTRIAL SUPPLY CO INC	\$10,421.81	\$0.00	\$521.76	STUDENT CLASSRM SUPP;INST EQUIPMENT
1099137	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$50.00	RENTAL-EQUIPMENT
1099138	MURPHY DAVID	\$0.00	\$0.00	\$15.00	MEDICAL/HEALTH SERVI
1099139	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$99.19	LOCAL TRAVEL
1099140	NAKAMURA JESSICA	\$0.00	\$0.00	\$144.97	LOCAL TRAVEL
1099141	OFF THE WALL	\$0.00	\$0.00	\$1,586.25	ATH & P E SUPPLIES;OTHER OBJECTS
1099142	OMEGAMAN ENTERPRISES	\$0.00	\$0.00	\$650.00	STUDENT EDUCATIONAL
1099143	ONE STONE APPAREL INC	\$0.00	\$0.00	\$1,292.25	ITEMS FOR RESALE
1099144	ORIENTAL TRADING CO INC	\$0.00	\$239.85	\$0.00	STUDENT CLASSRM SUPP
1099145	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$92.67	ITEMS FOR RESALE
1099146	PARKER ANTIONETTE	\$0.00	\$0.00	\$147.70	LOCAL TRAVEL
1099147	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$9.81	LOCAL TRAVEL

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1099148	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$2,284.05	OTHER OBJECTS;ATH & P E SUPPLIES
1099149	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$220.00	MEDICAL/HEALTH SERVI
1099150	PRO COURT CONSTRUCTION INC	\$0.00	\$0.00	\$29,400.00	EX LAND IMP <\$50,000
1099151	PRUITT JACQUELYN	\$0.00	\$184.68	\$0.00	LOCAL TRAVEL
1099152	TIPLER KRISTIN	\$0.00	\$0.00	\$15.05	LOCAL TRAVEL
1099153	IXL LEARNING INC	\$0.00	\$0.00	\$1,029.00	INST SOFTWARE
1099154	R & R SPORTS	\$0.00	\$0.00	\$636.00	ATH & P E SUPPLIES
1099155	RAYBURN DAWN	\$0.00	\$0.00	\$44.85	OTHER FOOD SUPPLIES
1099156	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$120.60	ITEMS FOR RESALE
1099157	READ NATURALLY	\$0.00	\$0.00	\$1,485.00	STUDENT CLASSRM SUPP
1099159	RICH SARAH SKELTON	\$0.00	\$0.00	\$718.68	IN-STATE TRAVEL;LOCAL TRAVEL
1099160	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$642.95	ATH & P E SUPPLIES
1099161	ROBERTS GROUP INC.	\$0.00	\$0.00	\$159.00	EQUIP MAINT AGREEMTS;OTHER FOOD SUPPLIES
1099162	ROLLER TIME SKATE CENTER	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
1099163	ROPER VERONICA	\$0.00	\$0.00	\$69.76	LOCAL TRAVEL
1099164	ROUSSEAU S SPORTING GOODS	\$0.00	\$0.00	\$349.40	OTH NONINST SUPPLIES
1099165	ROWELL ELAINE SUZANNE	\$0.00	\$0.00	\$50.08	OTHER FOOD SUPPLIES
1099166	RYDIN DECAL	\$0.00	\$0.00	\$314.42	OTHER PROF SERVICES
1099167	SAM S CLUB DIRECT	\$0.00	\$0.00	\$97.66	OTHER FOOD SUPPLIES
1099168	SAM S CLUB DIRECT	\$0.00	\$0.00	\$639.54	ITEMS FOR RESALE
1099169	SAM S CLUB DIRECT	\$0.00	\$0.00	\$592.34	ITEMS FOR RESALE
1099170	SAM S CLUB DIRECT	\$0.00	\$0.00	\$113.30	OTHER INST SUPPLIES;OTHER PROF SERVICES
1099171	SAMS CLUB CREDIT	\$0.00	\$0.00	\$1,152.40	ITEMS FOR RESALE;OTHER OBJECTS;OTH NONINST SUPPLIES;FOOD SERVICES;CUSTODIAL SUPPLIES
1099172	SCANTRON	\$0.00	\$0.00	\$152.21	STUDENT CLASSRM SUPP
1099173	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,725.58	ITEMS FOR RESALE
1099174	SCHOLASTIC INC 3725	\$0.00	\$0.00	\$540.32	STUDENT CLASSRM SUPP
1099175	SCHOOLCRAFT	\$0.00	\$176.53	\$345.08	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1099176	SCOTT HELEN	\$0.00	\$0.00	\$255.62	PURCHASED FOOD
1099177	SCRUGGS LLC	\$0.00	\$0.00	\$3,106.25	LAND & BLDG REPAIR/M
1099178	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,972.27	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1099179	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$572.50	OTH NONINST SUPPLIES
1099180	SKINNER AMANDA	\$0.00	\$0.00	\$32.23	OTHER FOOD SUPPLIES
1099181	SMITH JULIE	\$0.00	\$0.00	\$85.57	LOCAL TRAVEL
1099182	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$2,977.81	ATH & P E SUPPLIES
1099183	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1099184	STAPLES ADVANTAGE	\$355.53	\$1,093.59	\$12,007.07	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;PRINTING AND BINDING

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1099185	STOWE TRAE	\$0.00	\$0.00	\$41.42	LOCAL TRAVEL
1099186	STRICKLAND COMPANIES	\$0.00	\$0.00	\$739.20	STUDENT CLASSRM SUPP
1099187	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,656.65	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
1099188	SUMMERFUN LLC	\$0.00	\$0.00	\$527.56	RENTAL-EQUIPMENT
1099189	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$107.64	LOCAL TRAVEL
1099190	T-MOBILE	\$0.00	\$0.00	\$9,978.32	TELECOMMUNICATION
1099191	TATE JENNIFER DIANE	\$0.00	\$0.00	\$36.52	LOCAL TRAVEL
1099192	TELLINIS ITALIANO	\$0.00	\$0.00	\$525.00	FOOD SERVICES
1099193	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,567.50	OTHER PROF SERVICES;OTHER TECHNICAL SERV
1099194	LIBRARY STORE	\$0.00	\$357.75	\$0.00	PARENT INST SUPPLIES
1099195	THIS SIDE UP MOVING INC	\$0.00	\$1,058.75	\$0.00	FOOD SERVICES
1099196	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$4,114.00	LAND & BLDG REPAIR/M
1099197	THOMAS ASHLEY	\$0.00	\$0.00	\$61.92	LOCAL TRAVEL
1099198	THOMPSON COURTNEY	\$0.00	\$0.00	\$56.68	LOCAL TRAVEL
1099199	TICKETS TO GREATNESS LLC	\$0.00	\$0.00	\$500.00	ATH & P E SUPPLIES
1099200	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$162.00	ATH & P E SUPPLIES
1099201	TRANE COMPANY	\$0.00	\$0.00	\$4,793.10	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1099202	US FOODS INC	\$0.00	\$3,470.20	\$0.00	PURCHASED FOOD
1099203	USERY KARI	\$0.00	\$0.00	\$46.33	LOCAL TRAVEL
1099204	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$40.00	OTHER FOOD SUPPLIES
1099205	VARITRONICS LLC	\$0.00	\$0.00	\$507.37	STUDENT CLASSRM SUPP
1099206	VARSITY	\$0.00	\$0.00	\$410.47	ATH & P E SUPPLIES
1099207	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$658.75	ATH & P E SUPPLIES
1099208	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$82.05	ATH & P E SUPPLIES
1099210	WALKER JACQUELINE C	\$0.00	\$0.00	\$53.41	LOCAL TRAVEL
1099211	WALKER MISSY	\$0.00	\$0.00	\$112.27	LOCAL TRAVEL
1099212	WARDS SCIENCE	\$0.00	\$0.00	\$214.40	STUDENT CLASSRM SUPP
1099213	WELLS NICHOLAS	\$0.00	\$0.00	\$196.75	LOCAL TRAVEL
1099214	WEST DONNA	\$0.00	\$165.78	\$0.00	LOCAL TRAVEL
1099215	WHITE KELVIS	\$0.00	\$0.00	\$500.83	FOOD SERVICES;RENTAL-EQUIPMENT
1099216	WHITESBURG BAPTIST CHURCH	\$0.00	\$0.00	\$312.50	OTHER PROF SERVICES
1099217	WILLIAMS EMMETT	\$0.00	\$0.00	\$243.07	LOCAL TRAVEL
1099218	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,750.00	ATH & P E SUPPLIES
1099219	WINNING FOUNDATION INC	\$0.00	\$3,531.00	\$0.00	STUDENT EDUCATIONAL
1099220	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,230.53	\$0.00	MAINTENANCE SUPPLIES
1099221	WOOD FRUITTICHER GROCERY CO	\$0.00	\$190,987.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1099222	WYKE KAREN	\$0.00	\$0.00	\$52.87	LOCAL TRAVEL

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1099223	XARISMA INC	\$0.00	\$0.00	\$2,600.00	ATH & P E SUPPLIES
1099224	YAMAGUCHI REGINA	\$0.00	\$0.00	\$81.75	LOCAL TRAVEL
1099225	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$2,746.40	OTH NONINST SUPPLIES
1099226	AASPA	\$0.00	\$0.00	\$70.00	ASSOCIATION DUES
1099227	ALSPRA	\$0.00	\$0.00	\$229.00	ASSOCIATION DUES
1099228	CURRICULUM ADVANTAGE INC	\$0.00	\$0.00	\$123,500.00	SOFTWARE MAINT AGREE
1099229	CYBERPROTEX LLC	\$0.00	\$0.00	\$8,800.00	STUDENT EDUCATIONAL
1099230	ESPAK INC	\$0.00	\$0.00	\$80,000.00	SOFTWARE MAINT AGREE
1099231	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$8,385.90	ITEMS FOR RESALE
1099232	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$560.00	OTHER OBJECTS
1099233	INSTRUCTURE, INC.	\$0.00	\$0.00	\$22,002.65	SOFTWARE MAINT AGREE
1099234	MOORE ANTONIO	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1099235	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$5,998.00	OTHER PROF SERVICES
1099236	RUSHWORKS	\$0.00	\$0.00	\$1,272.00	OTHER TECHNICAL SERV
1099237	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$10,800.00	NON-INST SOFTWARE
1099238	TOWNSEND SHENNA	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1099239	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$1,809.00	OTHER OBJECTS
1099240	COMPASS BANK	\$0.00	\$6,228.42	\$21,199.59	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;IN-STATE TRAVEL;SOFTWARE MAINT AGREE;REGISTRATION FEES;TELECOMMUNICATION;INST SOFTWARE;OTHER INST SUPPLIES;PURCHASED FOOD;TRANSP-OTH PROVIDERS;ASSOCIATION DUES;ADVERTISING;NON-INST EQUIPMENT;ITEMS FOR RESALE;VEHICLE PARTS;LICENSE FEES;OTHER TECHNICAL SERV;ATH & P E SUPPLIES;FOOD SERV SUPPLIES;ACCOUNTS RECEIVABLE;OFFICE SUPPLIES;AUDIO/VIDEO <\$5000;OUT-OF-STATE TRAVEL
1099241	ACKLIN SEMYRA	\$0.00	\$99.25	\$0.00	LOCAL TRAVEL
1099242	AHSAA	\$0.00	\$0.00	\$800.00	FINES AND PENALTIES;REGISTRATION FEES
1099243	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1099244	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$52.50	OTH NONINST SUPPLIES
1099245	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$76.00	OTH NONINST SUPPLIES
1099246	AMAZON	\$0.00	\$0.00	\$73.29	STUDENT CLASSRM SUPP
1099247	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,200.00	ITEMS FOR RESALE
1099248	BATTLE EMILY Y (A)	\$0.00	\$38.50	\$0.00	LOCAL TRAVEL
1099249	BESHEARS WYNONA	\$0.00	\$111.78	\$0.00	LOCAL TRAVEL
1099250	BIMBO BAKERIES	\$0.00	\$975.89	\$0.00	PURCHASED FOOD
1099251	BRANFORD VANESSA	\$0.00	\$6.48	\$0.00	LOCAL TRAVEL
1099252	BREWER, MITZI	\$0.00	\$92.99	\$0.00	LOCAL TRAVEL
1099253	BROWN RUTH A (A)	\$0.00	\$71.52	\$0.00	LOCAL TRAVEL
1099254	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$38.70	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099255	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$1,100.00	TRANSP-OTH PROVIDERS
1099256	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$0.00	\$324.00	OTHER INST SUPPLIES
1099257	CHANDLER VANESSA R	\$0.00	\$0.00	\$36.75	STUDENT CLASSRM SUPP
1099258	CLAYTON ANDREA	\$0.00	\$0.00	\$49.96	OTH NONINST SUPPLIES
1099259	CLEMMONS MARTEZ	\$0.00	\$0.00	\$255.00	OTH NONINST SUPPLIES
1099260	COLLETT TAMMY	\$0.00	\$43.20	\$0.00	LOCAL TRAVEL
1099261	CRANE BOOK SALES	\$0.00	\$0.00	\$2,524.89	ITEMS FOR RESALE
1099262	CRANE BOOK SALES	\$0.00	\$0.00	\$3,648.17	ITEMS FOR RESALE
1099263	CROWES SCREEN PRINTING LLC	\$0.00	\$0.00	\$702.00	ITEMS FOR RESALE;ATH & P E SUPPLIES
1099264	CUSTOMINK	\$0.00	\$0.00	\$1,055.47	ATH & P E SUPPLIES
1099265	DARKOW DEBRA L	\$0.00	\$47.52	\$0.00	LOCAL TRAVEL
1099266	DISCOUNT SCHOOL SUPPLY	\$0.00	\$0.00	\$561.14	STUDENT CLASSRM SUPP
1099267	ELDRIDGE CHARLOTTA	\$0.00	\$26.68	\$0.00	LOCAL TRAVEL
1099268	ELKINS PAULA A	\$0.00	\$52.49	\$0.00	LOCAL TRAVEL
1099269	FAN CLOTH	\$0.00	\$0.00	\$1,374.00	ITEMS FOR RESALE
1099270	FERGUSON KIMBERLY	\$0.00	\$25.92	\$0.00	LOCAL TRAVEL
1099271	FIRST	\$0.00	\$0.00	\$12.95	OTHER INST SUPPLIES
1099272	GLENNS FLOWERS	\$0.00	\$0.00	\$195.50	OTH NONINST SUPPLIES
1099273	GOPHER SPORT	\$0.00	\$0.00	\$428.00	ATH & P E SUPPLIES
1099274	GTM SPORTSWEAR	\$0.00	\$0.00	\$58.00	ATH & P E SUPPLIES
1099275	HANGSAFE HOOKS	\$0.00	\$0.00	\$306.18	FURN & FIXTURES<5000
1099276	HARPER CONNIE	\$0.00	\$106.74	\$0.00	LOCAL TRAVEL
1099277	HASSAN GLADYS	\$0.00	\$46.33	\$0.00	LOCAL TRAVEL
1099278	HENDERSON, RAYNEIDA	\$0.00	\$34.02	\$0.00	LOCAL TRAVEL
1099279	HOBART SALES & SERVICE	\$0.00	\$262.46	\$0.00	MAINTENANCE SUPPLIES
1099280	HODGES RICE BRITTANY	\$0.00	\$60.37	\$0.00	LOCAL TRAVEL
1099281	HOLT CHANELL	\$0.00	\$24.62	\$0.00	LOCAL TRAVEL
1099282	HON COMPANY	\$0.00	\$0.00	\$2,680.56	FURN & FIXTURES<5000
1099283	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1099284	HUDSON TARSHEA	\$0.00	\$22.68	\$0.00	LOCAL TRAVEL
1099285	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$89.45	OTHER PROF SERVICES
1099286	INVENTORY TRADING COMPANY	\$0.00	\$0.00	\$5,187.88	ATH & P E SUPPLIES
1099287	JACKSON LARRY	\$0.00	\$0.00	\$249.08	OTH NONINST SUPPLIES
1099288	JOHNSON GLENDA	\$0.00	\$41.90	\$0.00	LOCAL TRAVEL
1099289	JOHNSON MISTY	\$0.00	\$0.00	\$140.00	OTHER OBJECTS
1099290	LANGFORD-MANNING ROSHUN	\$0.00	\$110.16	\$0.00	LOCAL TRAVEL
1099291	LANGS SPORTING GOODS	\$0.00	\$0.00	\$2,201.45	ATH & P E SUPPLIES
1099292	LARKINS-MUHAMMAD DONNA	\$0.00	\$21.22	\$0.00	LOCAL TRAVEL

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1099294	LOWES HOME CENTERS LLC	\$0.00	\$320.16	\$0.00	MAINTENANCE SUPPLIES
1099295	MADISON BAND SUPPLY	\$0.00	\$0.00	\$183.99	OTHER PROF SERVICES
1099296	MAJORS PAM	\$0.00	\$36.23	\$0.00	LOCAL TRAVEL
1099297	MAKEMYNEWSPAPER.COM INC	\$0.00	\$0.00	\$255.23	PRINTING AND BINDING
1099298	MALONE WINIFRED B (A)	\$0.00	\$39.96	\$0.00	LOCAL TRAVEL
1099299	MARSHALL DENNIS	\$0.00	\$0.00	\$269.90	MAINTENANCE SUPPLIES
1099300	MARTIN NORMA	\$0.00	\$89.91	\$0.00	LOCAL TRAVEL
1099301	MCDONALD CHER	\$0.00	\$172.37	\$0.00	LOCAL TRAVEL
1099302	MCLEOD DORIS	\$0.00	\$70.20	\$0.00	LOCAL TRAVEL
1099303	MILLS ROBERT	\$0.00	\$0.00	\$40.99	REGISTRATION FEES;LICENSE FEES
1099304	MITCHELL LAVELL	\$0.00	\$116.64	\$0.00	LOCAL TRAVEL
1099305	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$631.87	OTH NONINST SUPPLIES
1099306	PHILLIPS ANGELINE	\$0.00	\$127.87	\$0.00	LOCAL TRAVEL
1099307	POGUE TOLBERT TIFFANY	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1099308	PROJECT AMERICAN LIFE	\$0.00	\$0.00	\$28,420.00	OTHER OBJECTS
1099309	PURITY DAIRIES, INC.	\$0.00	\$78,137.63	\$0.00	PURCHASED FOOD
1099310	RICHE DIANE	\$0.00	\$0.00	\$1,358.48	ITEMS FOR RESALE;RENTAL-EQUIPMENT;ASSOCIATION DUES
1099311	RILEY KIMBERLY F (A)	\$0.00	\$33.21	\$0.00	LOCAL TRAVEL
1099312	ROBERTS GROUP INC.	\$0.00	\$0.00	\$51.25	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1099313	SAMS CLUB CREDIT	\$0.00	\$0.00	\$456.29	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1099314	SCHOLASTIC	\$0.00	\$0.00	\$218.00	OTHER INST SUPPLIES
1099315	SHARP, JANET S.	\$0.00	\$17.50	\$0.00	LOCAL TRAVEL
1099316	SHAVERS KAREN	\$0.00	\$2.92	\$0.00	LOCAL TRAVEL
1099317	STACK SPORTS	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
1099318	STAPLES ADVANTAGE	\$0.00	\$526.94	\$12,560.63	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1099319	STRICKLAND REMITHIA	\$0.00	\$112.43	\$0.00	LOCAL TRAVEL
1099320	SULLIVAN CONNI	\$0.00	\$82.51	\$0.00	LOCAL TRAVEL
1099321	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$60.00	OTHER FOOD SUPPLIES
1099322	WHITE KELVIS	\$0.00	\$0.00	\$29.95	RENTAL-EQUIPMENT
1099323	WHITTLE MARQUETTA	\$0.00	\$108.22	\$0.00	LOCAL TRAVEL
1099324	WILKERSON THERESA	\$0.00	\$3.51	\$0.00	LOCAL TRAVEL
1099325	WILLIAMS LATONYA	\$0.00	\$123.12	\$0.00	LOCAL TRAVEL
1099326	WITTICHEN SUPPLY COMPANY	\$0.00	\$26.94	\$0.00	MAINTENANCE SUPPLIES
1099327	WYNN RASHEEDA	\$0.00	\$0.00	\$280.00	OTHER OBJECTS
1099328	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,614.80	OTHER FOOD SUPPLIES;ITEMS FOR RESALE;FOOD SERVICES;FURN & FIXTURES<5000;FUEL-GASOLINE

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1099329	SAM S CLUB DIRECT	\$0.00	\$0.00	\$36.72	OTH NONINST SUPPLIES
1099330	SAM S CLUB DIRECT	\$0.00	\$0.00	\$377.20	ITEMS FOR RESALE;ASSOCIATION DUES
1099331	SAM S CLUB DIRECT	\$0.00	\$0.00	\$949.93	ITEMS FOR RESALE
1099332	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$7,843.00	INTEREST
1099333	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1099335	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
1099336	A+ COLLEGE READY	\$0.00	\$0.00	\$19,500.00	OTHER PROF SERVICES
1099337	ALABAMA ACTE-CTE	\$0.00	\$5,295.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
1099338	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$1,355.00	OTHER DUES AND FEES
1099339	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$3,625.00	OTHER PROF SERVICES
1099340	ALLEN CYNTHIA L	\$0.00	\$0.00	\$92.11	LOCAL TRAVEL
1099341	ALMOND DEANNA	\$0.00	\$0.00	\$30.52	LOCAL TRAVEL
1099342	AMAZON	\$0.00	\$187.55	\$0.00	STUDENT CLASSRM SUPP
1099343	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1099344	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$154.68	CUSTODIAL SUPPLIES
1099345	APPLE BUS COMPANY	\$0.00	\$0.00	\$1,147,603.48	TRANSP-OTH PROVIDERS
1099346	APPLE INC	\$52,072.30	\$0.00	\$0.00	COMPUTER HDWRE <5000
1099347	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1099348	ATKINS SUSAN	\$0.00	\$0.00	\$93.52	LOCAL TRAVEL
1099349	B&H PHOTO	\$0.00	\$37,805.51	\$0.00	INST EQUIPMENT;OTHER CAPITALIZED EQ;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1099350	BECKER-BEVERLY MIRIAM	\$0.00	\$0.00	\$14.39	LOCAL TRAVEL
1099351	BELL CARLETTE	\$0.00	\$0.00	\$413.71	IN-STATE TRAVEL
1099352	REPUBLIC SERVICES	\$0.00	\$0.00	\$2,119.63	GARBAGE AND WASTE
1099353	BLACK SHEREE	\$0.00	\$0.00	\$89.38	LOCAL TRAVEL
1099354	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$103.00	LAND & BLDG REPAIR/M
1099355	BOUMA KATHERINE K.	\$0.00	\$0.00	\$99.74	LOCAL TRAVEL
1099356	BROWN LEIGH ANN	\$0.00	\$0.00	\$22.89	LOCAL TRAVEL
1099357	BUG US PEST CONTROL	\$0.00	\$0.00	\$6,135.00	LAND & BLDG REPAIR/M
1099358	BURWELL JILL A	\$0.00	\$795.00	\$0.00	STAFF ED SERVICES
1099359	CENTURYLINK	\$0.00	\$0.00	\$14,860.42	TELEPHONE;FINES AND PENALTIES;OTHER COMMUNICATION
1099360	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
1099361	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$657.53	EX LAND IMP <\$50,000
1099362	CHILDERS SHELLEY	\$0.00	\$860.29	\$0.00	OUT-OF-STATE TRAVEL
1099363	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,779.62	LAND & BLDG REPAIR/M;OTHER PURCHASED SERV
1099364	CLARK ELIZABETH	\$0.00	\$0.00	\$439.29	IN-STATE TRAVEL
1099365	CLAS	\$0.00	\$205.00	\$0.00	REGISTRATION FEES
1099366	COLLIER SANDRA S	\$0.00	\$0.00	\$191.93	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099367	CRANE BOOK SALES	\$0.00	\$0.00	\$1,464.07	OTHER OBJECTS
1099368	CRIGGER SHERI ANN	\$0.00	\$0.00	\$32.16	LOCAL TRAVEL
1099370	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$221.27	LOCAL TRAVEL
1099371	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$2,650.00	BLDGS-CONSTRUCTED
1099372	ELLIS KELLY	\$0.00	\$1,350.82	\$0.00	OUT-OF-STATE TRAVEL
1099373	NASCO	\$0.00	\$0.00	\$13.60	STUDENT CLASSRM SUPP
1099374	ENGINEERING DESIGN	\$0.00	\$0.00	\$2,362.50	LAND IMPROVEMENT
1099375	ENRICHMENT CENTER	\$0.00	\$0.00	\$33,500.00	STUDENT EDUCATIONAL
1099376	EVERHEART BELINDA	\$0.00	\$0.00	\$46.27	LOCAL TRAVEL
1099377	FARQUHAR WHITNEY	\$0.00	\$352.00	\$0.00	OUT-OF-STATE TRAVEL
1099378	FERRELL ELISA	\$0.00	\$0.00	\$277.06	IN-STATE TRAVEL
1099379	FLINT CROSSING OUTDOORS	\$0.00	\$0.00	\$691.25	OTHER OBJECTS
1099380	FRANCIS-JONES LAKINDRA	\$0.00	\$0.00	\$32.16	LOCAL TRAVEL
1099381	FREEMAN DANNA	\$0.00	\$0.00	\$65.18	LOCAL TRAVEL
1099382	GANGASANI HARITHA	\$0.00	\$0.00	\$23.98	LOCAL TRAVEL
1099383	GOVDEALS	\$0.00	\$0.00	\$483.48	OTHER TECHNICAL SERV
1099384	GRAINGER	\$0.00	\$38,166.49	\$0.00	OTHER CAPITALIZED EQ;INST EQUIPMENT;STUDENT CLASSRM SUPP
1099385	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$560.00	LAND & BLDG REPAIR/M
1099386	HENDLEY MARY ANN	\$0.00	\$0.00	\$37.39	LOCAL TRAVEL
1099387	HUNSECKER SUSAN	\$0.00	\$0.00	\$131.89	LOCAL TRAVEL
1099388	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$225.00	TRANSP-OTH PROVIDERS
1099389	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$40.00	GARBAGE AND WASTE
1099390	IDN ARMSTRONGS INC	\$0.00	\$0.00	\$58.86	MAINTENANCE SUPPLIES
1099391	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$77.50	TELEPHONE
1099392	JACKSON MAGGIE	\$0.00	\$0.00	\$47.58	LOCAL TRAVEL
1099393	JOHNSON FELITTA	\$0.00	\$0.00	\$235.44	LOCAL TRAVEL
1099394	JOHNSON NICOLE	\$0.00	\$168.41	\$0.00	LOCAL TRAVEL
1099395	LAKESHORE LEARNING	\$0.00	\$398.89	\$0.00	STUDENT CLASSRM SUPP
1099396	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$1,600.00	OTHER PROF SERVICES
1099397	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$3,950.00	OTHER PROPERTY SERV
1099398	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$83.93	LOCAL TRAVEL
1099399	LOWES HOME CENTERS	\$0.00	\$0.00	\$436.86	OTH NONINST SUPPLIES
1099400	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$2,216.83	VEHICLE PARTS;MAINTENANCE SUPPLIES
1099401	MANN CAPE REBECCA	\$0.00	\$1,357.05	\$0.00	OUT-OF-STATE TRAVEL
1099402	MAPLES CAROLYN	\$0.00	\$0.00	\$26.49	LOCAL TRAVEL
1099403	MATTHEW BENDER & CO INC	\$0.00	\$0.00	\$323.31	OTH BOOKS/PERIODICAL
1099405	MCTILLER PAMELA	\$0.00	\$0.00	\$109.55	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099406	MSC INDUSTRIAL SUPPLY CO INC	\$326.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1099407	MURPHREE JOYE A	\$0.00	\$0.00	\$15.70	LOCAL TRAVEL
1099408	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$909.50	LAND & BLDG REPAIR/M
1099409	NORWOOD CARLA	\$0.00	\$0.00	\$48.51	LOCAL TRAVEL
1099410	PARDEN KAREN	\$0.00	\$0.00	\$32.16	LOCAL TRAVEL
1099411	PHILLIPS PAM	\$0.00	\$0.00	\$33.46	LOCAL TRAVEL
1099412	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERV
1099413	STRATASYS INC	\$0.00	\$12,043.50	\$0.00	OTHER CAPITALIZED EQ
1099414	REED DEBORAH	\$0.00	\$0.00	\$61.15	LOCAL TRAVEL
1099415	RICHMOND SAIQUAN	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
1099416	SAM S CLUB DIRECT	\$0.00	\$0.00	\$280.80	AUDIO/VIDEO <\$5000;OTHER FOOD SUPPLIES
1099417	SCHOOL PLANNER COMPANY	\$0.00	\$0.00	\$2,079.00	PRINTING AND BINDING
1099418	SCORETIME SCOREBOARDS	\$0.00	\$0.00	\$72,790.00	ATH & P E SUPPLIES
1099419	SHARP COMMUNICATION	\$0.00	\$0.00	\$13,562.00	EQUIP REPAIR & MAINT
1099420	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$435.00	OTHER INST SUPPLIES
1099421	SMITH KELLY	\$0.00	\$0.00	\$108.56	LOCAL TRAVEL
1099422	STAGGS KATHLEEN BUNDY	\$0.00	\$0.00	\$1,284.08	IN-STATE TRAVEL
1099423	STAPLES ADVANTAGE	\$0.00	\$5,807.49	\$6,842.83	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1099424	STROUD GERMAINE	\$0.00	\$0.00	\$50.14	LOCAL TRAVEL
1099425	T-MOBILE	\$0.00	\$0.00	\$2,468.07	OTHER TECHNICAL SERV
1099426	T-MOBILE	\$0.00	\$0.00	\$6,078.88	TELECOMMUNICATION
1099427	T-MOBILE USA INC	\$0.00	\$57.44	\$8,819.27	TELEPHONE;TELECOMMUNICATION
1099428	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$18,500.00	OTHER PROF SERVICES
1099429	TEAMCRAFT ROOFING INC	\$0.00	\$0.00	\$29,823.72	BUILDING IMPROVEMENT
1099430	THOMASKELLY SOFTWARE	\$0.00	\$1,100.00	\$0.00	INST SOFTWARE
1099431	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$462.50	EQUIP REPAIR & MAINT
1099432	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$6,877.18	\$33,224.53	OTHER TECHNICAL SERV
1099433	VENEZIA BONNIE	\$0.00	\$0.00	\$77.94	LOCAL TRAVEL
1099435	WALLS DONNA	\$0.00	\$0.00	\$36.24	LOCAL TRAVEL
1099436	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,230.00	GARBAGE AND WASTE
1099437	WOODS PATRICIA A (A)	\$0.00	\$0.00	\$225.63	LOCAL TRAVEL
1099438	XEROX CORPORATION	\$0.00	\$0.00	\$31,418.97	RENTAL-EQUIPMENT
1099439	AASSP	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
1099440	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$13,686.51	ATH & P E SUPPLIES
1099441	AMAZON	\$0.00	\$0.00	\$375.41	STUDENT CLASSRM SUPP
1099442	BARKER JESSICA	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1099444	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1099445	CATERED BY GRACIES	\$0.00	\$0.00	\$315.00	FOOD SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099447	CHAPPELL KIMBERLY	\$0.00	\$0.00	\$27.47	LOCAL TRAVEL
1099448	CHEERLEADING COMPANY	\$0.00	\$0.00	\$264.61	ATH & P E SUPPLIES
1099449	CLAS	\$0.00	\$174.00	\$0.00	REGISTRATION FEES
1099450	COLLAZO LOURDES (A)	\$0.00	\$82.30	\$0.00	LOCAL TRAVEL
1099451	DECATUR HIGH SCHOOL	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1099452	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1099453	FIRST CLASS CHARTER LLC	\$0.00	\$0.00	\$2,100.00	TRANSP-OTH PROVIDERS
1099454	FONGS ALTERATION INC	\$0.00	\$0.00	\$81.00	OTHER PROF SERVICES
1099455	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$103.00	OTHER PROF SERVICES
1099456	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$1,660.00	ITEMS FOR RESALE
1099457	HALLMANS MUSIC	\$0.00	\$0.00	\$1,403.00	ATH & P E SUPPLIES;OTHER PROF SERVICES
1099458	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$1,527.94	OTHER OBJECTS;OTHER FOOD SUPPLIES
1099460	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1099461	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$614.52	ITEMS FOR RESALE
1099462	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$350.00	REFUNDS PRIOR YR EXP
1099463	INTERCONNECT SYSTEMS CORP	\$0.00	\$350.00	\$0.00	TELEPHONE
1099464	JETTON DANA	\$0.00	\$0.00	\$76.86	OTH NONINST SUPPLIES
1099465	JOSEPH MICHAEL	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1099467	MANAGEBAC INC.	\$0.00	\$0.00	\$32,298.20	INST SOFTWARE
1099468	MOSBY QUAYNTEECE VINADETTE	\$0.00	\$0.00	\$54.73	STUDENT CLASSRM SUPP
1099469	MUSCULAR DYSTROPHY ASSOCIATION	\$0.00	\$0.00	\$2,500.00	OTHER OBJECTS
1099470	NABOA	\$0.00	\$0.00	\$2,618.00	ATHLETIC OFFICIALS
1099471	OFF THE WALL	\$0.00	\$0.00	\$853.30	OTH NONINST SUPPLIES
1099472	OMNI CHEER	\$0.00	\$0.00	\$525.05	ATH & P E SUPPLIES
1099473	ORANGEFOX LLC	\$0.00	\$0.00	\$86.00	OTHER PROF SERVICES
1099474	PEARSON EDUCATION	\$0.00	\$0.00	\$280.50	STUDENT CLASSRM SUPP
1099475	PERSONALIZED PRINTS	\$0.00	\$0.00	\$1,136.00	OTH NONINST SUPPLIES
1099476	POPE ROBERT	\$0.00	\$0.00	\$165.00	OTHER OBJECTS
1099477	QUALITY INN & SUITES	\$0.00	\$0.00	\$739.59	OUT-OF-STATE TRAVEL
1099478	ROBOTIC EVENTS	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1099479	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
1099480	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1099481	SPIRIT COACH LLC	\$0.00	\$0.00	\$1,998.00	TRANSP-OTH PROVIDERS
1099482	STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,158.85	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1099483	STONE CHRISTIAN CENTER	\$0.00	\$0.00	\$260.00	RENTAL-LAND & BLDG
1099484	STRICKLIN JEFFREY	\$0.00	\$0.00	\$103.56	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1099485	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
1099486	TAYLOR KRISTIN	\$0.00	\$0.00	\$210.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099487	TEAGUE VIP EXPRESS, LLC	\$0.00	\$0.00	\$1,600.00	TRANSP-OTH PROVIDERS
1099488	TIFFCRAFTSTIKS GIFTS ECT	\$0.00	\$0.00	\$858.00	OTHER OBJECTS
1099489	TILLERS LAWN CARE	\$0.00	\$0.00	\$805.00	LAND & BLDG REPAIR/M
1099490	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1099491	XEROX CORPORATION	\$0.00	\$1,162.29	\$0.00	RENTAL-EQUIPMENT
1099492	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,213.13	RENTAL-EQUIPMENT
1099493	CINTAS CORPORATION #241	\$0.00	\$0.00	\$6,811.37	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M
1099494	CLEAN HARBORS ENVIRONMENTAL	\$0.00	\$0.00	\$3,717.97	GARBAGE AND WASTE
1099495	EPPERSON JESSICA	\$0.00	\$0.00	\$138.98	LOCAL TRAVEL
1099496	HUNTSVILLE UTILITIES	\$0.00	\$60,421.06	\$672,100.73	ELECTRICITY;WATER;NATURAL GAS
1099497	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$391.60	TIRES
1099498	LEE COMPANY	\$0.00	\$0.00	\$133.50	EQUIP REPAIR & MAINT
1099499	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$165.00	EQUIP REPAIR & MAINT
1099500	NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$441.25	CUSTODIAL SUPPLIES
1099501	PURE AIR FILTER SALES	\$0.00	\$0.00	\$20,346.21	EQUIP MAINT AGREEMTS
1099502	RASS LINDA	\$0.00	\$0.00	\$113.36	LOCAL TRAVEL
1099503	SHARP COMMUNICATION	\$0.00	\$0.00	\$300.00	EQUIP REPAIR & MAINT
1099504	SPARKS ANDREW R	\$0.00	\$0.00	\$213.64	LOCAL TRAVEL
1099505	SPENCO FUEL SERVICE	\$0.00	\$428.66	\$13,281.84	FUEL-GASOLINE
1099506	XEROX CORPORATION	\$0.00	\$0.00	\$1,153.48	RENTAL-EQUIPMENT
1099507	4IMPRINT, INC.	\$4,797.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1099509	A+ COLLEGE READY	\$0.00	\$0.00	\$1,800.00	STAFF ED SERVICES
1099510	AAMU CDS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1099511	ACADEMY CHILDREN S THEATER	\$0.00	\$0.00	\$800.00	OTHER INST SUPPLIES
1099512	ACT	\$0.00	\$0.00	\$364.50	TESTING SUPPLIES
1099513	ADAMS LEARNING RESOURCES INC	\$0.00	\$0.00	\$22,200.00	OTHER PURCHASED SERV
1099514	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1099515	AHSAA	\$0.00	\$0.00	\$202.95	STUDENT CLASSRM SUPP
1099516	AHSAA	\$0.00	\$0.00	\$70.00	FINES AND PENALTIES;OTHER INST SUPPLIES
1099517	AIR CANNONS INC	\$0.00	\$0.00	\$925.00	ATH & P E SUPPLIES
1099518	AL STATE BOARD OF PUBLIC	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1099519	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$843.66	RENTAL-EQUIPMENT
1099520	AMAZON	\$0.00	\$0.00	\$58.18	OFFICE SUPPLIES
1099521	AMAZON	\$0.00	\$0.00	\$1,772.83	AUDIO/VIDEO <\$5000
1099522	ACDA	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1099523	ASBO INTERNATIONAL	\$0.00	\$0.00	\$230.00	ASSOCIATION DUES
1099524	ASCD	\$0.00	\$0.00	\$269.00	ASSOCIATION DUES
1099525	AT&T	\$0.00	\$0.00	\$269.42	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099526	AUBURN UNIVERSITY	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1099527	AUTREY SUPPLY COMPANY INC	\$0.00	\$0.00	\$679.00	MAINTENANCE SUPPLIES
1099528	BIMBO BAKERIES	\$0.00	\$9,331.27	\$0.00	PURCHASED FOOD
1099529	BLICK ART MATERIALS	\$0.00	\$0.00	\$349.66	STUDENT CLASSRM SUPP
1099530	BSN SPORTS	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
1099531	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$81.00	OTHER OBJECTS
1099532	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,860.00	PRINTING AND BINDING
1099533	BUTLER BRIANA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1099534	C SPIRE BUSINESS	\$0.00	\$0.00	\$16,874.83	TELECOMMUNICATION
1099535	CARRAWAY MARGARET ALEXANDRA	\$0.00	\$935.44	\$0.00	OUT-OF-STATE TRAVEL
1099536	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1099537	CENGAGE LEARNING	\$0.00	\$0.00	\$2,970.00	STUDENT CLASSRM SUPP
1099538	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,260.00	LAND & BLDG REPAIR/M
1099539	CHAMPION SCREEN ART	\$0.00	\$0.00	\$780.00	OTH NONINST SUPPLIES
1099540	CHAMPIONSHIP PRODUCTIONS INC	\$0.00	\$0.00	\$105.97	AUDIO/VIDEO MATERIAL
1099541	CHANDLER VANESSA R	\$0.00	\$1,000.43	\$0.00	OUT-OF-STATE TRAVEL
1099542	CHANGE CASH	\$0.00	\$0.00	\$450.00	CHANGE CASH
1099543	CHICK FIL A	\$0.00	\$0.00	\$306.16	FOOD SERVICES
1099544	CINTAS CORPORATION #241	\$0.00	\$8,791.99	\$938.36	FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1099545	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$700.00	TRANSP-OTH PROVIDERS
1099546	CLABORN DANIELLE SIEARA	\$0.00	\$0.00	\$145.50	OTHER PROF SERVICES
1099547	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$174.85	TELECOMMUNICATION
1099548	COMER RONALD BRYAN	\$0.00	\$0.00	\$81.18	INST EQUIPMENT
1099549	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1099550	CROWN AWARDS	\$0.00	\$0.00	\$24.96	OTHER INST SUPPLIES
1099551	CRUTCHFIELD MYESHIA	\$0.00	\$0.00	\$128.40	IN-STATE TRAVEL
1099552	CUSTOMINK	\$0.00	\$0.00	\$889.44	OTHER OBJECTS
1099553	DAVIS NEENA	\$0.00	\$310.11	\$0.00	LOCAL TRAVEL
1099554	DEBORD MICHELLE	\$0.00	\$0.00	\$209.28	IN-STATE TRAVEL
1099555	DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$327.44	ATH & P E SUPPLIES
1099556	DODSON KEVIN	\$0.00	\$0.00	\$20.00	ASSOCIATION DUES
1099557	DREAMBOX LEARNING, INC.	\$0.00	\$0.00	\$228,750.00	SOFTWARE MAINT AGREE
1099558	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$1,285.00	LAND & BLDG REPAIR/M
1099559	DUNSCOMBE BRITTANY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1099560	E3 SPORT APPAREL LLC	\$0.00	\$0.00	\$826.50	ATH & P E SUPPLIES
1099561	EdTA	\$0.00	\$0.00	\$491.00	OTHER INST SUPPLIES;ASSOCIATION DUES
1099562	ELLIS MARISSA	\$0.00	\$0.00	\$149.77	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099563	EMPIRE FITNESS LLC	\$0.00	\$0.00	\$223.00	OTHER PROF SERVICES
1099564	FALLS MILL	\$0.00	\$0.00	\$352.00	OTHER OBJECTS
1099565	FANTASY PLAYHOUSE	\$406.00	\$0.00	\$0.00	REGISTRATION FEES
1099566	FEDEX	\$0.00	\$0.00	\$220.71	POSTAGE
1099567	FINLEY CHRISTIE	\$0.00	\$0.00	\$406.08	IN-STATE TRAVEL
1099568	FIRST CLASS CHARTER LLC	\$0.00	\$0.00	\$589.20	TRANSP-OTH PROVIDERS
1099569	FIRST	\$0.00	\$0.00	\$489.95	OTHER INST SUPPLIES
1099570	FORESTWOOD FARM, INC.	\$0.00	\$28,197.15	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1099571	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$9,206.40	ITEMS FOR RESALE
1099572	FUSSELL JULIE	\$0.00	\$0.00	\$161.32	IN-STATE TRAVEL
1099573	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$35.96	OTHER INST SUPPLIES
1099574	GIORDANO DANCE CHICAGO	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
1099575	GOGLIN STEPHANIE	\$0.00	\$354.00	\$0.00	OUT-OF-STATE TRAVEL
1099576	GRAYBAR ELECTRIC CO 7300	\$0.00	\$115.94	\$0.00	MAINTENANCE SUPPLIES
1099577	GREEN KERI	\$0.00	\$0.00	\$25.00	STUDENT CLASSRM SUPP
1099578	GTM SPORTSWEAR	\$0.00	\$0.00	\$100.95	ATH & P E SUPPLIES
1099579	HARBOUR AMY	\$0.00	\$0.00	\$120.77	IN-STATE TRAVEL
1099580	HARRIS COMPUTER SYSTEMS	\$0.00	\$1,805.70	\$0.00	OTHER DUES AND FEES
1099581	HARRISON GAMMONS & RAWLINSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1099582	HASTY AWARDS	\$0.00	\$0.00	\$257.82	OTH NONINST SUPPLIES
1099583	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1099584	HCSCDA	\$0.00	\$0.00	\$1,135.00	REGISTRATION FEES
1099585	HIRSCHBUEHLER ROBERTA	\$0.00	\$232.93	\$0.00	OUT-OF-STATE TRAVEL
1099586	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,162.00	COMPUTER HDWRE <5000;INST EQUIPMENT
1099587	HUNSECKER SUSAN	\$0.00	\$0.00	\$139.74	IN-STATE TRAVEL
1099588	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$230.00	TRANSP-OTH PROVIDERS
1099589	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	GARBAGE AND WASTE
1099590	HVBOA	\$0.00	\$0.00	\$468.00	OTHER PROF SERVICES
1099591	HVBOA	\$0.00	\$0.00	\$644.00	ATHLETIC OFFICIALS
1099592	ICEMAKERS, INC.	\$0.00	\$173.16	\$0.00	MAINTENANCE SUPPLIES
1099593	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$2,834.36	TESTING SUPPLIES
1099594	ISLAMIC ACADEMY OF HUNTSVILLE	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
1099595	J W PEPPER & SON INC	\$0.00	\$0.00	\$232.99	OTHER INST SUPPLIES
1099596	JABLONSKI KIM	\$0.00	\$0.00	\$95.50	FOOD SERVICES
1099597	JOHNSON CASSANDRA	\$0.00	\$582.22	\$0.00	OUT-OF-STATE TRAVEL
1099598	JOHNSON TOMMIE J JR	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1099599	JONES KALEKA	\$0.00	\$0.00	\$210.00	OTHER PROF SERVICES
1099600	JONES-MCLEOD, INC.	\$0.00	\$122.58	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099601	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$242.20	LICENSE FEES
1099602	KAYLOR JANET	\$0.00	\$0.00	\$127.53	LOCAL TRAVEL
1099603	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$516.35	\$0.00	MAINTENANCE SUPPLIES
1099604	KIRSCH MISCHA	\$0.00	\$0.00	\$155.98	IN-STATE TRAVEL
1099605	LAKESHORE LEARNING	\$7,267.28	\$0.00	\$3,721.67	STUDENT CLASSRM SUPP;FURN & FIXTURES<5000
1099606	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$1,600.00	OTHER PROF SERVICES
1099607	LANDRITH DENISE	\$0.00	\$563.50	\$0.00	OUT-OF-STATE TRAVEL
1099608	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$80,998.51	LEGAL FEES
1099609	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1099610	LOWES HOME CENTERS	\$577.80	\$0.00	\$18.96	STUDENT CLASSRM SUPP
1099611	MARCHMASTER INC	\$0.00	\$0.00	\$143.95	ATH & P E SUPPLIES
1099612	MATRIX GYM	\$0.00	\$0.00	\$770.00	REGISTRATION FEES
1099613	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$158.26	\$0.00	FOOD SERV SUPPLIES
1099614	MONTE SANO STATE PARK	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
1099615	MOON SHANNON	\$0.00	\$0.00	\$45.00	STUDENT CLASSRM SUPP
1099616	MORLEY ATHLETIC SUPPLY CO INC	\$0.00	\$0.00	\$523.93	NON-INST EQUIPMENT
1099617	MSC INDUSTRIAL SUPPLY CO INC	\$12.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1099618	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$356.50	RENTAL-EQUIPMENT
1099619	MURPHY DAVID	\$0.00	\$0.00	\$10.00	MEDICAL/HEALTH SERVI
1099620	NAFME	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1099621	NATIONAL BUSINESS FURNITURE	\$0.00	\$0.00	\$828.00	FURN & FIXTURES<5000
1099622	NELSON LORI	\$0.00	\$0.00	\$17.89	OTHER INST SUPPLIES
1099623	NEWSELA INC	\$0.00	\$5,500.00	\$0.00	STUDENT CLASSRM SUPP
1099624	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$179.76	OTHER OBJECTS
1099625	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$4,834.00	ATHLETIC OFFICIALS
1099626	ONDER MARJORIE	\$0.00	\$0.00	\$438.18	IN-STATE TRAVEL
1099627	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$99.80	OTH NONINST SUPPLIES
1099628	OSBORN COURTNEY	\$0.00	\$0.00	\$139.52	IN-STATE TRAVEL
1099629	PARKER AKILAH	\$0.00	\$209.50	\$0.00	OUT-OF-STATE TRAVEL
1099630	PARKER ANTIONETTE	\$0.00	\$0.00	\$141.45	IN-STATE TRAVEL
1099631	PARKWAY SCRUBS	\$0.00	\$0.00	\$334.14	STUDENT CLASSRM SUPP
1099632	PASEUR BRANDIE L	\$0.00	\$259.50	\$0.00	OUT-OF-STATE TRAVEL
1099633	PEAKE MARGARET	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
1099634	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$277.50	OTHER OBJECTS
1099635	NCS PEARSON INC	\$0.00	\$0.00	\$7,556.00	TESTING SUPPLIES
1099636	PEAVY DONNA	\$0.00	\$520.40	\$0.00	OUT-OF-STATE TRAVEL
1099637	PETTY MIRTHA	\$0.00	\$71.60	\$0.00	LOCAL TRAVEL
1099638	PIPPIN CLARICE	\$0.00	\$209.50	\$0.00	OUT-OF-STATE TRAVEL

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1099639	REDFIELD EMILY	\$0.00	\$0.00	\$65.51	IN-STATE TRAVEL
1099640	REED ASHLEY	\$0.00	\$0.00	\$79.81	OTHER INST SUPPLIES
1099641	RICHMOND SAIQUAN	\$0.00	\$0.00	\$145.50	OTHER PROF SERVICES
1099642	ROBERTS GROUP INC.	\$0.00	\$0.00	\$10.25	RENTAL-EQUIPMENT
1099643	RUFFIN MIA W	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1099644	SAMS CLUB CREDIT	\$0.00	\$0.00	\$469.08	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1099645	SAVAGE-OWENS REBECCA	\$0.00	\$0.00	\$368.73	IN-STATE TRAVEL
1099646	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$3,353.65	MAGAZINES/PERIODICAL
1099647	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$711.66	OTHER INST SUPPLIES
1099648	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$167.50	REGISTRATION FEES
1099649	SCRUGGS LLC	\$0.00	\$0.00	\$3,342.50	LAND & BLDG REPAIR/M
1099650	SEW EASY DESIGNS	\$0.00	\$0.00	\$440.71	STUDENT CLASSRM SUPP
1099651	SHARP COMMUNICATION	\$0.00	\$0.00	\$62.50	TELEPHONE
1099652	SHIFF-ADAMS ANTHONY DEAN II	\$0.00	\$0.00	\$145.50	OTHER PROF SERVICES
1099653	SHOCKLEY SHEILA	\$0.00	\$117.99	\$0.00	LOCAL TRAVEL
1099654	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$624.00	OTHER OBJECTS
1099655	SILAS JETAIME	\$0.00	\$209.50	\$0.00	OUT-OF-STATE TRAVEL
1099656	SISSON MICHELLE	\$0.00	\$929.99	\$0.00	OUT-OF-STATE TRAVEL
1099657	SMARTT BRAZOLA	\$0.00	\$209.50	\$0.00	OUT-OF-STATE TRAVEL
1099658	SMITH TINA	\$0.00	\$0.00	\$125.57	IN-STATE TRAVEL
1099659	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$5,815.45	OTHER OBJECTS
1099660	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$14,916.83	LAND & BLDG REPAIR/M
1099661	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,313.53	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1099662	T-MOBILE	\$0.00	\$0.00	\$25,240.37	TELECOMMUNICATION
1099663	T-MOBILE USA INC	\$0.00	\$0.00	\$4,898.47	TELECOMMUNICATION
1099664	TATE FARMS	\$707.00	\$0.00	\$1,064.00	OTHER OBJECTS;REGISTRATION FEES
1099665	TEACHING STRATEGIES LLC	\$2,016.00	\$0.00	\$0.00	BOOKS & PERIODICALS
1099666	TERRACON	\$0.00	\$0.00	\$2,094.50	EX LAND IMP <\$50,000
1099667	THIS SIDE UP MOVING INC	\$0.00	\$3,155.25	\$0.00	FOOD SERVICES
1099668	THOMAS ELIZABETH	\$0.00	\$0.00	\$73.14	IN-STATE TRAVEL
1099669	TORAIN KITRISE	\$0.00	\$209.50	\$0.00	OUT-OF-STATE TRAVEL
1099670	TURNER RACHEL	\$0.00	\$0.00	\$89.38	LOCAL TRAVEL
1099671	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$21,630.00	OTHER OBJECTS
1099672	ULINE	\$0.00	\$0.00	\$203.24	OTH NONINST SUPPLIES
1099673	UPS	\$0.00	\$0.00	\$100.02	POSTAGE
1099674	US FOODS INC	\$0.00	\$5,292.09	\$0.00	PURCHASED FOOD
1099675	US SCHOOL SUPPLY	\$0.00	\$0.00	\$176.85	OTHER INST SUPPLIES

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1099676	VARITRONICS LLC	\$0.00	\$0.00	\$687.66	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1099677	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,890.00	ATH & P E SUPPLIES
1099678	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$60.17	IN-STATE TRAVEL
1099679	W.W. NORTON & COMPANY, INC.	\$0.00	\$0.00	\$3,044.10	STUDENT EDUCATIONAL
1099680	WAGNER MONICA	\$0.00	\$3.65	\$0.00	DEFERRED REVENUE
1099681	WEAVER ROBERT	\$0.00	\$0.00	\$2,799.90	EQUIP REPAIR & MAINT
1099682	WILLIAMSON SHANNON	\$0.00	\$0.00	\$198.14	ITEMS FOR RESALE;FOOD SERVICES
1099683	WILSON CHADWICK	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1099684	WITTICHEN SUPPLY COMPANY	\$0.00	\$648.34	\$0.00	MAINTENANCE SUPPLIES
1099685	WOOD FRUITTICHER GROCERY CO	\$0.00	\$339,081.40	\$310.90	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;ITEMS FOR RESALE
1099686	WOODS ANATONY	\$0.00	\$209.50	\$0.00	OUT-OF-STATE TRAVEL
1099687	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$1,200.00	ATHL & PE EQUIP<5000
1099688	XEROX CORPORATION	\$0.00	\$0.00	\$2,440.07	RENTAL-EQUIPMENT
1099689	AIM FUNDRAISING SERVICES	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1099690	ALVERSON JOANA	\$0.00	\$0.00	\$237.60	OTH NONINST SUPPLIES
1099691	AMAZON	\$0.00	\$0.00	\$227.95	OTH NONINST SUPPLIES
1099692	AMAZON	\$0.00	\$0.00	\$494.04	ITEMS FOR RESALE;STUDENT CLASSRM SUPP;ATH & P E SUPPLIES;FURN & FIXTURES<5000
1099693	BANKS GRACIE	\$0.00	\$0.00	\$169.00	OTH NONINST SUPPLIES
1099694	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$175.78	OTHER INST SUPPLIES
1099695	COUNTRYWIDE PROMOTIONS	\$0.00	\$0.00	\$548.60	ITEMS FOR RESALE
1099696	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$10,701.00	OTHER OBJECTS
1099697	DEMCO INC	\$0.00	\$0.00	\$56.86	OTHER INST SUPPLIES
1099698	FALLS MILL	\$0.00	\$0.00	\$316.00	OTHER OBJECTS
1099699	FLINT CROSSING OUTDOORS	\$0.00	\$0.00	\$1,555.50	OTH NONINST SUPPLIES
1099700	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$4,570.00	STUDENT CLASSRM SUPP
1099701	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,331.46	ITEMS FOR RESALE
1099702	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$194.00	LIBRARY/MEDIA BOOKS
1099703	JUST FOR YOU COACH	\$0.00	\$0.00	\$370.00	TRANSP-OTH PROVIDERS
1099704	KADI BUGS FUNTABULOUS	\$0.00	\$0.00	\$300.00	RENTAL-EQUIPMENT
1099705	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$252.04	OTHER INST SUPPLIES
1099706	LYON FAMILY FARMS	\$0.00	\$0.00	\$536.00	OTHER OBJECTS
1099707	NABOA	\$0.00	\$0.00	\$4,996.00	ATHLETIC OFFICIALS
1099708	NATURE S CLASSROOM	\$0.00	\$0.00	\$2,042.50	OTHER OBJECTS
1099709	NEUTRON	\$0.00	\$0.00	\$200.59	OFFICE SUPPLIES
1099710	OFF THE WALL	\$0.00	\$0.00	\$1,035.50	ITEMS FOR RESALE
1099711	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$264.00	OTH NONINST SUPPLIES
1099712	ROBERTS GROUP INC.	\$0.00	\$0.00	\$74.75	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT

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1099713	SCHOOLCRAFT	\$0.00	\$0.00	\$835.69	OTHER INST SUPPLIES;FURN & FIXTURES<5000
1099714	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
1099715	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$167.50	REGISTRATION FEES
1099716	SHANEYFELT KERRY	\$0.00	\$0.00	\$183.99	OTHER OBJECTS
1099717	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$306.00	OTH NONINST SUPPLIES
1099718	SIGNS BY TOMORROW	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
1099719	TATE FARMS	\$0.00	\$0.00	\$812.00	OTHER OBJECTS
1099720	LIBRARY STORE	\$0.00	\$0.00	\$56.87	LIBRARY/MEDIA BOOKS
1099721	USI INC	\$0.00	\$0.00	\$1,243.58	STUDENT CLASSRM SUPP
1099722	BLUE RIDGE NET PUBLISHING, INC	\$0.00	\$0.00	\$96.85	OTHER INST SUPPLIES
1099723	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1099724	ALABAMA NORTH JUNIOR DISTRICT	\$0.00	\$0.00	\$210.00	ASSOCIATION DUES
1099725	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,268.00	ITEMS FOR RESALE;MAINTENANCE SUPPLIES
1099726	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$26.87	STUDENT CLASSRM SUPP
1099727	AMAZON	\$0.00	\$0.00	\$215.82	STUDENT CLASSRM SUPP
1099728	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$17,772.18	CUSTODIAL SUPPLIES
1099729	AMIS GRAPHICS	\$0.00	\$0.00	\$580.00	ATH & P E SUPPLIES
1099730	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$341.80	INSURANCE SERVICES
1099731	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$9,245.00	LAND & BLDG REPAIR/M
1099732	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$290.00	LAND & BLDG REPAIR/M
1099733	BLICK ART MATERIALS	\$0.00	\$0.00	\$411.93	STUDENT CLASSRM SUPP
1099734	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$2,875.00	MAINTENANCE SUPPLIES
1099735	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$14,500.00	LAND & BLDG REPAIR/M;BD IMP <\$50,000
1099736	C SPIRE BUSINESS	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
1099737	CHILDRESS CONNIE	\$0.00	\$0.00	\$80.00	OTHER OBJECTS
1099738	CLAS	\$0.00	\$0.00	\$1,002.00	REGISTRATION FEES
1099739	COLLINS SPORTS MEDICINE	\$0.00	\$0.00	\$584.64	ATH & P E SUPPLIES
1099740	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1099741	DAVID PHILLIPS PHOTOGRAPHY	\$0.00	\$0.00	\$380.00	OTHER PROF SERVICES
1099742	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$461.81	ATH & P E SUPPLIES
1099743	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,945.00	LAND & BLDG REPAIR/M
1099744	EAGLE GOLF & ATHLETICS INC	\$0.00	\$0.00	\$49,309.00	LAND IMPROVEMENT
1099745	ENGLISH RODNEY	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1099746	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,843.18	MAINTENANCE SUPPLIES
1099747	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$2,117.95	MAINTENANCE SUPPLIES
1099748	GRIFFIN JUDSON	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1099749	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$41.49	MAINTENANCE SUPPLIES
1099750	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$470.91	MAINTENANCE SUPPLIES

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1099751	J W PEPPER	\$0.00	\$0.00	\$60.75	STUDENT CLASSRM SUPP
1099752	JONES LAKINDRA	\$0.00	\$0.00	\$325.00	FOOD SERVICES;OTH NONINST SUPPLIES
1099753	JUNIOR CIVITAN INTERNATIONAL	\$0.00	\$0.00	\$1,260.00	ASSOCIATION DUES
1099754	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$755.32	TIRES
1099755	LANGUAGE SOLUTIONS INC	\$0.00	\$0.00	\$83.20	OTHER PROF ED SERVIC
1099756	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$510.00	LAND & BLDG REPAIR/M
1099757	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$10,316.33	OTHER PROF SERVICES;OTHER PURCHASED SERV
1099758	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$140.00	RENTAL-LAND & BLDG
1099759	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$6,793.02	VEHICLE PARTS;MAINTENANCE SUPPLIES;TIRES
1099760	MARSHALL GRAPHICS SYSTEMS	\$0.00	\$0.00	\$995.00	NON-INST SOFTWARE
1099761	MERCER CONSUMER	\$0.00	\$0.00	\$107.00	INSURANCE SERVICES
1099762	MILLS SEAN	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1099763	MODEL TEES	\$0.00	\$0.00	\$570.00	OTHER OBJECTS
1099764	MR ROOTER	\$0.00	\$0.00	\$177.50	EQUIP REPAIR & MAINT
1099765	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$564.46	LAND & BLDG REPAIR/M
1099766	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$177.00	MAINTENANCE SUPPLIES
1099767	OFF THE WALL	\$0.00	\$0.00	\$768.40	OTHER OBJECTS
1099768	PARKERS FLORIST	\$0.00	\$0.00	\$146.50	OTH NONINST SUPPLIES
1099769	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$235.00	LAND & BLDG REPAIR/M
1099770	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,543.25	EQUIP REPAIR & MAINT
1099771	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$21,930.00	SOFTWARE MAINT AGREE
1099772	RYDIN DECAL	\$0.00	\$0.00	\$31.84	OTHER PROF SERVICES
1099773	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$30.75	OTHER PURCHASED SERV
1099774	SCOTT HELEN	\$0.00	\$0.00	\$125.90	LOCAL TRAVEL
1099775	SCRUGGS LLC	\$0.00	\$0.00	\$4,733.75	LAND & BLDG REPAIR/M
1099776	SHARP COMMUNICATION	\$0.00	\$0.00	\$500.00	AUDIO/VIDEO <\$5000
1099777	SHERWIN WILLIAMS	\$0.00	\$0.00	\$119.49	MAINTENANCE SUPPLIES
1099778	SITONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$2,879.12	MAINTENANCE SUPPLIES
1099779	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$106.15	OTHER PROPERTY SERV
1099780	STRICKLAND PAPER CO	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1099781	TATE FARMS	\$315.00	\$0.00	\$0.00	REGISTRATION FEES
1099782	TELLINIS ITALIANO	\$0.00	\$0.00	\$525.00	FOOD SERVICES
1099783	TERRACON	\$0.00	\$0.00	\$3,800.00	EX LAND IMP <\$50,000
1099784	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,670.47	LAND & BLDG REPAIR/M
1099785	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$11,571.50	LAND & BLDG REPAIR/M
1099786	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,415.13	EQUIP MAINT AGREEMTS
1099787	TRANE COMPANY	\$0.00	\$0.00	\$751.81	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1099788	TRENWAY LLC	\$0.00	\$0.00	\$825.00	ITEMS FOR RESALE

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1099789	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,366.75	EQUIP REPAIR & MAINT
1099790	TVEYES INC	\$0.00	\$0.00	\$3,600.00	OTHER TECHNICAL SERV
1099791	ULINE	\$0.00	\$0.00	\$697.85	OTH NONINST SUPPLIES
1099792	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$452.55	OTHER FOOD SUPPLIES
1099793	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$2,479.73	OTHER OBJECTS;ATH & P E SUPPLIES
1099794	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$605.48	MAINTENANCE SUPPLIES
1099795	XEROX CORPORATION	\$0.00	\$159.67	\$0.00	RENTAL-EQUIPMENT
1099796	WILMER & LEE P A	\$0.00	\$0.00	\$115,000.00	LEGAL FEES
1099797	AIRGAS SOUTH	\$0.00	\$52,279.66	\$0.00	OTHER CAPITALIZED EQ;INST SOFTWARE
1099798	REPUBLIC SERVICES	\$0.00	\$9,399.01	\$11,724.73	GARBAGE AND WASTE
1099799	CINTAS CORPORATION #241	\$0.00	\$0.00	\$321.92	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1099800	IRWIN MARCUS	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
1099801	LOCKHART DEISHA	\$0.00	\$0.00	\$21.58	LOCAL TRAVEL
1099802	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$12,164.00	PUBLIC COLLEGES
1099803	AHSAA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
1099804	AHSAA	\$0.00	\$0.00	\$400.00	REGISTRATION FEES;ASSOCIATION DUES
1099805	AHSAA	\$0.00	\$0.00	\$650.00	FINES AND PENALTIES
1099806	AHSADCA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1099807	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$885.00	REGISTRATION FEES
1099808	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$0.00	\$2,470.00	REGISTRATION FEES
1099809	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$3,625.00	OTHER PROF SERVICES
1099810	AMAZON	\$0.00	\$0.00	\$2,020.43	ITEMS FOR RESALE;OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000
1099811	AMIS TATIANA	\$0.00	\$0.00	\$124.81	LOCAL TRAVEL
1099812	ASCA	\$0.00	\$0.00	\$105.00	REGISTRATION FEES;ASSOCIATION DUES
1099813	BAMA DINING	\$0.00	\$0.00	\$863.10	FOOD SERVICES
1099814	BARNES AND NOBLE	\$0.00	\$0.00	\$389.16	STUDENT CLASSRM SUPP
1099815	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$79.03	LOCAL TRAVEL
1099816	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$49.53	RENTAL-EQUIPMENT
1099817	BIMBO BAKERIES	\$0.00	\$4,303.71	\$0.00	PURCHASED FOOD
1099818	BLICK ART MATERIALS	\$0.00	\$0.00	\$8.98	STUDENT CLASSRM SUPP
1099819	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$128.00	OTHER PROF SERVICES
1099820	BROADWAY COSTUMES INC	\$0.00	\$0.00	\$1,954.00	RENTAL-EQUIPMENT
1099821	BSN SPORTS	\$0.00	\$0.00	\$1,067.85	ATH & P E SUPPLIES
1099822	BSN SPORTS INC	\$0.00	\$0.00	\$3,838.00	ATH & P E SUPPLIES
1099823	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$645.00	OTHER OBJECTS
1099824	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,110.31	TELECOMMUNICATION
1099825	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$818.58	INST SOFTWARE;STUDENT CLASSRM SUPP

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1099826	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$916.34	STUDENT CLASSRM SUPP
1099827	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$126.97	OFFICE SUPPLIES
1099828	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$0.00	\$25,556.00	STUDENT CLASSRM SUPP
1099829	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1099830	CHANGE CASH	\$0.00	\$0.00	\$2,000.00	CHANGE CASH
1099831	CINTAS CORPORATION #241	\$0.00	\$3,526.94	\$0.00	FOOD SERV SUPPLIES
1099832	COMER RONALD BRYAN	\$0.00	\$0.00	\$89.86	INST EQUIPMENT
1099833	CRANE BOOK SALES	\$0.00	\$0.00	\$1,375.31	ITEMS FOR RESALE
1099834	CREEL MATTHEW	\$0.00	\$0.00	\$15.37	POSTAGE
1099835	CURRICULUM ADVANTAGE INC	\$0.00	\$0.00	\$5,400.00	SOFTWARE MAINT AGREE
1099836	DALLAS MILL DELI	\$0.00	\$0.00	\$245.00	FOOD SERVICES
1099837	DAWKINS TIMOTHY	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1099838	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1099839	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$515.36	ELECTRICITY
1099840	EPIC SPORTS INC	\$0.00	\$0.00	\$517.12	ATH & P E SUPPLIES
1099841	EXCITE FUNDRAISING LLC	\$0.00	\$0.00	\$2,332.00	ATH & P E SUPPLIES
1099842	FALLS SARA	\$0.00	\$0.00	\$1,400.00	TELECOMMUNICATION
1099843	FAN CLOTH	\$0.00	\$0.00	\$860.00	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1099844	FEBLES TERESA	\$0.00	\$0.00	\$136.26	LOCAL TRAVEL
1099845	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$64.86	LOCAL TRAVEL
1099846	FIRST	\$0.00	\$0.00	\$31.80	REGISTRATION FEES
1099847	FLETCHER SHARON	\$0.00	\$0.00	\$172.99	OTH NONINST SUPPLIES
1099848	FLETCHER TERRA	\$0.00	\$0.00	\$19.08	LOCAL TRAVEL
1099849	FLINT CROSSING OUTDOORS	\$0.00	\$0.00	\$958.50	OTH NONINST SUPPLIES
1099850	FORESTWOOD FARM, INC.	\$0.00	\$10,666.70	\$0.00	PURCHASED FOOD
1099851	GAUTREAUX SUSAN	\$0.00	\$0.00	\$150.00	STUDENT CLASSRM SUPP
1099852	GRAHAM SANCHELLA	\$0.00	\$0.00	\$111.73	LOCAL TRAVEL
1099853	GREEN JASMINE DANAE	\$0.00	\$467.40	\$0.00	OUT-OF-STATE TRAVEL
1099854	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$567.40	OTH NONINST SUPPLIES
1099855	GTM SPORTSWEAR	\$0.00	\$0.00	\$2,237.50	ATH & P E SUPPLIES
1099856	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1099857	HARLOW CASSIE	\$0.00	\$0.00	\$27.86	STUDENT CLASSRM SUPP
1099858	HATCHER CANDACE	\$0.00	\$0.00	\$79.58	LOCAL TRAVEL
1099859	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1099860	HEART OF VALLEY YMCA CORP.	\$0.00	\$0.00	\$330.00	OTHER OBJECTS
1099861	HILL DEBORAH	\$0.00	\$344.60	\$0.00	IN-STATE TRAVEL
1099862	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$696.00	INST EQUIPMENT
1099863	HUDL	\$0.00	\$0.00	\$914.00	INST SOFTWARE

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1099864	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
1099865	ISLAMIC ACADEMY OF HUNTSVILLE	\$0.00	\$103.55	\$0.00	IN-STATE TRAVEL
1099866	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
1099867	JONES VALLEY ELEM PTA	\$0.00	\$0.00	\$137.00	ITEMS FOR RESALE
1099868	JUNKINS NANCY	\$0.00	\$0.00	\$319.95	IN-STATE TRAVEL
1099869	KACHELMAN BETHANY	\$0.00	\$0.00	\$52.87	LOCAL TRAVEL
1099870	KELLER BETH	\$0.00	\$0.00	\$100.28	IN-STATE TRAVEL
1099871	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$559.38	EQUIP REPAIR & MAINT;TIRES
1099872	KROGER	\$0.00	\$0.00	\$332.01	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1099873	LEE COMPANY	\$0.00	\$0.00	\$312.00	EQUIP REPAIR & MAINT
1099874	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,418.35	ATH & P E SUPPLIES
1099875	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$362,720.00	COMPUTER HDWRE <5000
1099876	LEARNER PUBLISHING GROUP	\$0.00	\$0.00	\$515.74	LIBRARY/MEDIA BOOKS
1099877	LYON FAMILY FARMS	\$544.00	\$0.00	\$624.00	OTHER OBJECTS;REGISTRATION FEES
1099878	MARANATHA CAMP	\$0.00	\$0.00	\$5,880.00	REGISTRATION FEES
1099879	MASON EMILY	\$0.00	\$0.00	\$24.14	STUDENT CLASSRM SUPP
1099880	MCMILLON VERONICE	\$0.00	\$0.00	\$14.23	LOCAL TRAVEL
1099881	MILLER STEVEN	\$0.00	\$0.00	\$61.59	LOCAL TRAVEL
1099882	MONTE SANO STATE PARK	\$0.00	\$0.00	\$81.00	OTHER OBJECTS
1099883	SWANK MOVIE LICENSING	\$0.00	\$0.00	\$525.00	LICENSE FEES
1099884	MY BINDING	\$0.00	\$0.00	\$351.00	STUDENT CLASSRM SUPP
1099885	NABOA	\$0.00	\$0.00	\$12,040.00	ATHLETIC OFFICIALS
1099886	NATIONAL SPEECH AND DEBATE	\$0.00	\$0.00	\$442.00	ASSOCIATION DUES
1099887	NICK RAIL MUSIC INC	\$0.00	\$0.00	\$4,700.00	INST EQUIPMENT
1099888	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$336.00	ATHLETIC OFFICIALS
1099889	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$164.60	LAND & BLDG REPAIR/M
1099890	DESIGNLAB-HUNTSVILLE	\$0.00	\$0.00	\$1,490.00	RENTAL-LAND & BLDG;OTHER PROF SERVICES;RENTAL-EQUIPMENT
1099891	OMNI CHEER	\$0.00	\$0.00	\$548.90	ATH & P E SUPPLIES
1099892	ONE STONE APPAREL INC	\$0.00	\$0.00	\$282.00	ATH & P E SUPPLIES
1099893	PALM BEACH COUNTY SPORTS	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1099894	PALMER MISTI	\$0.00	\$0.00	\$32.16	LOCAL TRAVEL
1099895	PARKER ANTIONETTE	\$0.00	\$0.00	\$141.06	IN-STATE TRAVEL
1099897	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$842.00	OTH NONINST SUPPLIES;OTHER OBJECTS
1099898	PERENNIAL MATH LLC	\$0.00	\$0.00	\$210.00	OTH NONINST SUPPLIES;REGISTRATION FEES
1099900	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$164.00	STUDENT CLASSRM SUPP
1099901	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
1099902	QUALITY LASER DESIGNS	\$0.00	\$0.00	\$225.00	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099903	RB PHM PALM BEACH 2017 LLC	\$0.00	\$0.00	\$2,340.00	OUT-OF-STATE TRAVEL
1099904	RHEINFURTH NANCY	\$0.00	\$0.00	\$35.97	LOCAL TRAVEL
1099905	RICE CARLTON A	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1099906	ROBOTIC EVENTS	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1099907	ROCKET CITY PARTY RENTALS	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
1099908	SAM S CLUB DIRECT	\$0.00	\$0.00	\$103.49	ITEMS FOR RESALE
1099909	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$36.78	STUDENT CLASSRM SUPP
1099910	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$156.59	STUDENT CLASSRM SUPP
1099911	SCHOLASTIC INC 3725	\$0.00	\$0.00	\$375.80	MAGAZINES/PERIODICAL
1099912	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$20,722.75	STUDENT CLASSRM SUPP
1099913	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$242.50	REGISTRATION FEES
1099914	SELLS AMBER	\$0.00	\$0.00	\$25.00	OTHER INST SUPPLIES
1099915	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,896.00	OTH NONINST SUPPLIES
1099916	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
1099917	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1099918	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$102.00	FOOD SERVICES
1099919	SPORTSDECALS	\$0.00	\$0.00	\$206.85	ATH & P E SUPPLIES
1099920	STATE OF ALA. DEPT. OF FINANCE	\$0.00	\$0.00	\$412,095.00	INSURANCE SERVICES
1099921	STRICKLAND COMPANIES	\$0.00	\$0.00	\$158.40	STUDENT CLASSRM SUPP
1099922	T-MOBILE	\$0.00	\$0.00	\$14,960.00	TELECOMMUNICATION
1099923	T-MOBILE USA INC	\$0.00	\$0.00	\$25,243.03	TELECOMMUNICATION
1099924	TATE FARMS	\$504.00	\$0.00	\$2,709.00	OTHER OBJECTS;REGISTRATION FEES
1099925	TAYLOR-PLUMMER STEPHANIE	\$0.00	\$0.00	\$39.98	OTHER INST SUPPLIES
1099926	TESTOUT CORPORATION	\$0.00	\$0.00	\$282.00	INST SOFTWARE
1099927	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$255.54	OTHER FOOD SUPPLIES
1099928	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$415.00	PRINTING AND BINDING
1099929	TRADING JILL	\$0.00	\$0.00	\$592.00	OTH NONINST SUPPLIES
1099930	URGUHART TERRICA ANNETTE	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1099931	US FOODS INC	\$0.00	\$7,812.24	\$0.00	PURCHASED FOOD
1099932	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$1,777.97	OTHER FOOD SUPPLIES;FOOD SERVICES
1099933	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,294.57	ATH & P E SUPPLIES
1099934	VISTA HIGHER LEARNING	\$0.00	\$0.00	\$872.00	LICENSE FEES
1099935	WALMART	\$0.00	\$0.00	\$298.93	FOOD SERVICES
1099936	WARDS SCIENCE	\$0.00	\$0.00	\$151.18	STUDENT CLASSRM SUPP
1099937	WARNSBY TRAVON	\$0.00	\$0.00	\$105.00	OTHER PROF SERVICES
1099938	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$8,172.90	TESTING SUPPLIES
1099939	WHITE KELVIS	\$0.00	\$0.00	\$59.90	RENTAL-EQUIPMENT
1099940	WILLS ALEX	\$0.00	\$0.00	\$212.55	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1099941	WOOD FRUITTICHER GROCERY CO	\$0.00	\$178,347.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1099942	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
		\$709,506.72	\$1,596,984.91	\$6,776,009.25	