

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2019 - 10/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108669	4IMPRINT, INC.	\$0.00	\$0.00	\$733.16	STUDENT CLASSRM SUPP
1108670	B&H PHOTO	\$0.00	\$0.00	\$2,260.68	COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000
1108671	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$97.09	RENTAL-EQUIPMENT
1108672	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,690.00	LAND & BLDG REPAIR/M
1108673	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$165.00	OTHER OBJECTS
1108674	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$2,390.93	STUDENT CLASSRM SUPP
1108675	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,977.00	LICENSE FEES
1108676	COASTAL ENTERPRISES	\$0.00	\$0.00	\$1,184.40	OTH NONINST SUPPLIES
1108677	DAVISON ANTHONY	\$0.00	\$0.00	\$136.35	LOCAL TRAVEL
1108678	FALLON LAURA	\$0.00	\$0.00	\$419.34	LOCAL TRAVEL
1108679	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$200.98	OTHER INST SUPPLIES
1108680	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$990.00	OTHER OBJECTS
1108681	HUSKEY KIM	\$0.00	\$0.00	\$343.94	LOCAL TRAVEL
1108682	IMAGE MATTERS INC	\$0.00	\$0.00	\$894.00	OFFICE SUPPLIES
1108683	KINARD JENNIFER	\$0.00	\$0.00	\$192.56	LOCAL TRAVEL
1108684	LENOVO (UNITED STATES) INC	\$1,392.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1108685	LEVERETTE DEMETRIS	\$0.00	\$0.00	\$45.98	OTHER INST SUPPLIES
1108686	LOWES HOME CENTERS	\$0.00	\$0.00	\$94.60	OTH NONINST SUPPLIES
1108687	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	LICENSE FEES
1108688	OFF THE WALL	\$0.00	\$0.00	\$158.70	OTHER OBJECTS
1108689	ROURKE PUBLISHING LLC	\$0.00	\$0.00	\$1,693.90	LIBRARY/MEDIA BOOKS
1108690	SAM S CLUB DIRECT	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
1108691	SAMS CLUB CREDIT	\$0.00	\$0.00	\$295.86	ITEMS FOR RESALE
1108692	SCRUGGS LLC	\$0.00	\$0.00	\$2,870.00	LAND & BLDG REPAIR/M
1108693	SPUR EMPLOYMENT INC	\$43,633.79	\$10,836.86	\$370,759.55	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1108694	STRICKLAND COMPANIES	\$0.00	\$0.00	\$746.98	STUDENT CLASSRM SUPP
1108695	TEACHERS DISCOVERY	\$0.00	\$0.00	\$395.27	STUDENT CLASSRM SUPP
1108696	USI INC	\$0.00	\$0.00	\$1,681.84	STUDENT CLASSRM SUPP
1108697	WALMART	\$0.00	\$0.00	\$159.00	OFFICE SUPPLIES
1108698	WALKER JACQUELINE C	\$0.00	\$0.00	\$99.18	LOCAL TRAVEL
1108699	WREN LAURA	\$0.00	\$0.00	\$183.86	LOCAL TRAVEL
1108700	COMPASS BANK	\$0.00	\$90,210.53	\$66,852.97	ACCOUNTS PAYABLE
1108701	COMPASS BANK	\$0.00	\$108,124.84	\$135,140.02	ACCOUNTS PAYABLE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108702	A Z OFFICE RESOURCE INC	\$0.00	\$47,234.34	\$29,788.08	STUDENT CLASSRM SUPP;INST EQUIPMENT;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1108703	ACCARDI ALLISON	\$0.00	\$127.37	\$0.00	LOCAL TRAVEL
1108704	ACKLIN SEMYRA	\$0.00	\$103.59	\$0.00	LOCAL TRAVEL
1108705	AIRGAS SOUTH	\$8,914.77	\$51,688.53	\$0.00	INST EQUIPMENT
1108706	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$562.00	ITEMS FOR RESALE
1108707	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$109.00	RENTAL-EQUIPMENT
1108708	APPLE BUS COMPANY	\$1,156,685.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1108709	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$465.00	\$0.00	FOOD SERVICES
1108710	BACKSCRATCHERS NAIL CARE	\$0.00	\$0.00	\$526.06	STUDENT CLASSRM SUPP
1108711	BATTLE EMILY Y (A)	\$0.00	\$54.52	\$0.00	LOCAL TRAVEL
1108712	BENTLEY DIANN	\$0.00	\$368.42	\$0.00	LOCAL TRAVEL
1108713	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$224.85	OTH NONINST SUPPLIES
1108714	BESHEARS WYNONA	\$0.00	\$122.96	\$0.00	LOCAL TRAVEL
1108715	REPUBLIC SERVICES	\$0.00	\$9,467.84	\$11,963.91	GARBAGE AND WASTE
1108716	BIMBO BAKERIES	\$0.00	\$7,329.11	\$0.00	PURCHASED FOOD;LOCAL TRAVEL
1108717	BLACK EMILY	\$0.00	\$0.00	\$96.86	LOCAL TRAVEL
1108718	BLICK ART MATERIALS	\$0.00	\$0.00	\$284.81	STUDENT CLASSRM SUPP
1108719	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$468.00	ATH & P E SUPPLIES
1108720	BOOTH MEDICAL EQUIPMENT CO INC	\$0.00	\$2,700.00	\$0.00	TESTING SUPPLIES
1108721	BOWMAN KRISTINA	\$0.00	\$24.70	\$0.00	DEFERRED REVENUE
1108722	BREWER, MITZI	\$0.00	\$77.37	\$0.00	LOCAL TRAVEL
1108723	BROWN RUTH A (A)	\$0.00	\$57.01	\$0.00	LOCAL TRAVEL
1108724	BUCHANAN SUZANNE	\$0.00	\$0.00	\$9.63	POSTAGE
1108725	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,125.00	MAINTENANCE SUPPLIES
1108726	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$8,250.00	EQUIP REPAIR & MAINT
1108727	CALVERT DANNY	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1108728	CAMP RACHEL	\$0.00	\$0.00	\$90.48	LOCAL TRAVEL
1108729	CARLISLE LESLIE	\$0.00	\$0.00	\$39.44	LOCAL TRAVEL
1108730	CINTAS CORPORATION #241	\$0.00	\$1,404.01	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
1108731	CLARK BOBBY G	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1108732	COPELAND GARY	\$0.00	\$0.00	\$56.26	LOCAL TRAVEL
1108733	CRANE BOOK SALES	\$0.00	\$0.00	\$1,682.58	ITEMS FOR RESALE
1108734	CRUTCHER SAMANTHA	\$0.00	\$90.48	\$0.00	LOCAL TRAVEL
1108735	CUMMINGS JAMIE	\$0.00	\$0.00	\$2,208.98	STUDENT EDUCATIONAL
1108736	CYBERPROTEX LLC	\$0.00	\$0.00	\$9,600.00	STUDENT EDUCATIONAL
1108737	DAWKINS TIMOTHY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1108738	DEMCO INC	\$0.00	\$0.00	\$81.32	OTHER INST SUPPLIES

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1108739	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$207.64	LOCAL TRAVEL
1108740	DOWNING JANATH	\$0.00	\$0.00	\$53.94	LOCAL TRAVEL
1108741	EARLY SERVICES INC	\$0.00	\$0.00	\$7,454.00	EQUIP REPAIR & MAINT
1108742	ELKINS PAULA A	\$0.00	\$58.93	\$0.00	LOCAL TRAVEL
1108743	FERGUSON KIMBERLY	\$0.00	\$66.12	\$0.00	LOCAL TRAVEL
1108744	FISHER ALICE S	\$0.00	\$0.00	\$220.37	OTH NONINST SUPPLIES
1108745	FORESTWOOD FARM, INC.	\$0.00	\$7,713.30	\$0.00	PURCHASED FOOD
1108746	FUEL EDUCATION LLC	\$61,900.08	\$0.00	\$0.00	INST SOFTWARE
1108747	FUN AND FUNCTION LLC	\$0.00	\$5,389.86	\$0.00	OTHER INST SUPPLIES
1108748	GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$2,100.70	STUDENT CLASSRM SUPP
1108749	GRAHAM GWENDOLYN	\$0.00	\$98.60	\$0.00	LOCAL TRAVEL
1108750	HARPER CONNIE	\$0.00	\$90.02	\$0.00	LOCAL TRAVEL
1108751	HARPER DIANNA	\$0.00	\$0.00	\$38.28	LOCAL TRAVEL
1108752	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$1,525.75	\$0.00	OTHER DUES AND FEES
1108753	HASSAN GLADYS	\$0.00	\$35.96	\$0.00	LOCAL TRAVEL
1108754	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$313.20	ITEMS FOR RESALE
1108755	HERRON TAMIKA	\$0.00	\$182.45	\$0.00	LOCAL TRAVEL
1108756	HIGHTOWER DEMETRIUS JAMES	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1108757	HODGES RICE BRITTANY	\$0.00	\$85.84	\$0.00	LOCAL TRAVEL
1108758	HOLT CHANELL	\$0.00	\$27.84	\$0.00	LOCAL TRAVEL
1108759	HOME CHORAL ASSOCIATION	\$0.00	\$0.00	\$340.00	REGISTRATION FEES
1108760	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$3,606.67	EQUIP REPAIR & MAINT
1108761	HUDSON TARSHEA	\$0.00	\$19.72	\$0.00	LOCAL TRAVEL
1108762	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1108763	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$380.00	ASSOCIATION DUES
1108764	HVBOA	\$0.00	\$0.00	\$385.00	ATHLETIC OFFICIALS
1108765	HVBOA	\$0.00	\$0.00	\$2,100.00	ATHLETIC OFFICIALS
1108766	JOHNSON CHAD	\$0.00	\$0.00	\$21.67	STUDENT CLASSRM SUPP
1108767	JOHNSON GERALD	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1108768	JOHNSON GLENDA	\$0.00	\$45.24	\$0.00	LOCAL TRAVEL
1108769	JONES ANDREA	\$0.00	\$0.00	\$158.69	TRANSP-OTH PROVIDERS
1108770	JONES-MCLEOD,INC.	\$0.00	\$882.86	\$0.00	MAINTENANCE SUPPLIES
1108771	KCL PSYCHOLOGICAL SOLUTIONS	\$0.00	\$0.00	\$156.00	STUDENT EDUCATIONAL
1108772	KRONOS INC	\$0.00	\$0.00	\$10,552.91	OTHER PROF SERVICES;COMPUTER HDWRE <5000
1108773	LANGFORD-MANNING ROSHUN	\$0.00	\$118.90	\$0.00	LOCAL TRAVEL
1108774	LARKINS-MUHAMMAD DONNA	\$0.00	\$7.02	\$0.00	LOCAL TRAVEL
1108775	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$23,749.18	ARCHITECT SERVICES
1108776	LAWLER INGRID	\$0.00	\$49.88	\$0.00	LOCAL TRAVEL

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1108777	LENOVO (UNITED STATES) INC	\$31,900.00	\$0.00	\$1,124.00	COMPUTER HDWRE <5000;COMPUTER HARDWARE;OTHER INST SUPPLIES
1108778	LERNER PUBLISHING GROUP	\$0.00	\$3,252.15	\$0.00	STUDENT CLASSRM SUPP
1108779	LIOCE GROUP	\$0.00	\$51.61	\$0.00	PRINTING AND BINDING
1108780	LOWE S	\$0.00	\$92.73	\$0.00	MAINTENANCE SUPPLIES
1108781	LOWMAN HARTIS	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1108782	MADDRY STEVEN	\$535.60	\$0.00	\$0.00	OTHER INST SUPPLIES
1108783	MAJORS PAM	\$0.00	\$81.20	\$0.00	LOCAL TRAVEL
1108784	MALONE WINIFRED B (A)	\$0.00	\$35.96	\$0.00	LOCAL TRAVEL
1108785	MARTIN NORMA	\$0.00	\$108.58	\$0.00	LOCAL TRAVEL
1108786	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$21.46	LOCAL TRAVEL
1108787	MCCLUNEY CRISTI	\$0.00	\$0.00	\$156.02	LOCAL TRAVEL
1108788	MCLEOD DORIS	\$0.00	\$82.94	\$0.00	LOCAL TRAVEL
1108789	MERCER CONSUMER	\$0.00	\$0.00	\$240.00	STUDENT CLASSRM SUPP
1108790	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$100.00	EQUIP REPAIR & MAINT
1108791	MILLER PATRICK	\$0.00	\$0.00	\$71.84	IN-STATE TRAVEL
1108792	MITCHELL LAVELL	\$0.00	\$65.25	\$0.00	LOCAL TRAVEL
1108793	MITCHELLS FLORIST	\$0.00	\$0.00	\$75.00	OTH NONINST SUPPLIES
1108794	MONTAGUE PORTIA	\$0.00	\$0.00	\$277.70	TRANSP-OTH PROVIDERS
1108795	MORRISON JERI	\$0.00	\$0.00	\$60.90	LOCAL TRAVEL
1108796	MY BINDING.COM	\$0.00	\$0.00	\$1,226.70	STUDENT CLASSRM SUPP
1108797	NANCE-WOODS ANGELA	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1108798	NASCO	\$0.00	\$0.00	\$1,105.80	STUDENT CLASSRM SUPP
1108799	NEWPATH LEARNING	\$0.00	\$3,154.75	\$0.00	PARENT INST SUPPLIES
1108800	NIVENS & ASSOCIATES	\$0.00	\$0.00	\$4,600.00	OTHER PROF SERVICES
1108801	NOLA VAN PEURSEM	\$0.00	\$0.00	\$3,080.00	OTHER PROF SERVICES
1108802	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$435.48	LAND & BLDG REPAIR/M
1108803	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$136.30	LOCAL TRAVEL
1108804	PARKER ANTIONETTE	\$0.00	\$0.00	\$91.64	LOCAL TRAVEL
1108805	PAYTON MONTRA JUJUAN	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1108806	NCS PEARSON INC	\$2,240.00	\$0.00	\$0.00	TESTING SUPPLIES
1108807	PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$783.00	OTHER INST SUPPLIES
1108808	PERFECTION LEARNING CORP	\$0.00	\$389.72	\$0.00	PARENT INST SUPPLIES
1108809	PETTY MIRTHA	\$0.00	\$95.12	\$0.00	LOCAL TRAVEL
1108810	PHILLIPS ANGELINE	\$0.00	\$110.20	\$0.00	LOCAL TRAVEL
1108811	PHILLIPS BELINDA	\$0.00	\$7.42	\$0.00	LOCAL TRAVEL
1108812	PHILLIPS CORPORATION	\$0.00	\$12,662.27	\$0.00	INST EQUIPMENT
1108813	PICKENS TYRA	\$0.00	\$0.00	\$50.46	LOCAL TRAVEL

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1108814	POWERSCHOOL GROUP INC	\$240,024.40	\$0.00	\$0.00	INST SOFTWARE
1108815	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$1,029.25	STUDENT CLASSRM SUPP
1108816	PRUITT JACQUELYN	\$0.00	\$157.59	\$0.00	LOCAL TRAVEL
1108817	PURITY DAIRIES, INC.	\$0.00	\$89,389.51	\$0.00	PURCHASED FOOD
1108818	IXL LEARNING INC	\$0.00	\$5,250.00	\$0.00	INST SOFTWARE
1108819	RASS LINDA	\$0.00	\$0.00	\$135.72	LOCAL TRAVEL
1108820	RILEY KIMBERLY F (A)	\$0.00	\$36.48	\$0.00	LOCAL TRAVEL
1108821	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$1,837.95	ATH & P E SUPPLIES
1108822	RIVERSIDE ASSESSMENTS, LLC	\$0.00	\$2,328.70	\$0.00	TESTING SUPPLIES
1108823	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$13,608.00	\$0.00	STAFF ED SERVICES
1108824	ROBERTS ANGELA POMEROY	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1108825	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$4,306.00	EQUIP REPAIR & MAINT
1108826	SAAD RIZWANA	\$0.00	\$0.00	\$12.18	LOCAL TRAVEL
1108827	SAM S CLUB DIRECT	\$0.00	\$0.00	\$802.23	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1108828	SAMS CLUB CREDIT	\$0.00	\$0.00	\$453.69	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1108829	SCHINDLER DENNIS	\$0.00	\$0.00	\$531.87	OUT-OF-STATE TRAVEL
1108830	SCHOOLCRAFT	\$0.00	\$0.00	\$615.74	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1108831	SCOTT HELEN	\$0.00	\$0.00	\$112.52	LOCAL TRAVEL
1108832	SHARP, JANET S.	\$0.00	\$24.01	\$0.00	LOCAL TRAVEL
1108833	SHOCKLEY SHEILA	\$0.00	\$103.24	\$0.00	LOCAL TRAVEL
1108834	SOLIAN HEALTH	\$0.00	\$0.00	\$2,400.00	STUDENT EDUCATIONAL
1108835	SPUR EMPLOYMENT INC	\$26,923.47	\$5,489.78	\$206,663.23	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1108836	STAPLES ADVANTAGE	\$0.00	\$238.77	\$2,830.37	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;OTHER INST SUPPLIES
1108837	STOLZ TIA LASHELLE	\$0.00	\$10.00	\$0.00	DEFERRED REVENUE
1108838	STRICKLAND COMPANIES	\$0.00	\$2,640.00	\$26.40	STUDENT CLASSRM SUPP
1108839	STRICKLAND PAPER CO	\$0.00	\$0.00	\$792.00	OTHER INST SUPPLIES
1108840	STRICKLAND REMITHIA	\$0.00	\$129.22	\$0.00	LOCAL TRAVEL
1108841	STUDICA	\$0.00	\$35,934.74	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER PROF SERVICES
1108842	SUTTON MARCIA	\$0.00	\$0.00	\$302.47	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1108843	SWIM AND TRI LLC	\$0.00	\$0.00	\$905.96	ATH & P E SUPPLIES
1108844	TATE JENNIFER DIANE	\$0.00	\$0.00	\$36.54	LOCAL TRAVEL
1108845	TECHNICAL TRAINING AIDS	\$0.00	\$38,200.00	\$0.00	OTHER CAPITALIZED EQ;INST EQUIPMENT;OTHER PROF SERVICES;STUDENT CLASSRM SUPP;INST SOFTWARE
1108846	TONEY DESTINY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1108847	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1108848	US FOODS INC	\$0.00	\$253.74	\$0.00	PURCHASED FOOD

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1108849	USERY KARI	\$0.00	\$0.00	\$66.70	LOCAL TRAVEL
1108850	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$387.98	OTHER FOOD SUPPLIES
1108851	VESTAVIA HILLS HIGH SCHOOL	\$0.00	\$0.00	\$196.00	REGISTRATION FEES
1108852	WARD, HENRY	\$0.00	\$82.36	\$0.00	LOCAL TRAVEL
1108853	WESLEY ARTHUR	\$0.00	\$0.00	\$15.43	LOCAL TRAVEL
1108854	WHITTLE MARQUETTA	\$0.00	\$108.58	\$0.00	LOCAL TRAVEL
1108855	WILKERSON THERESA	\$0.00	\$13.57	\$0.00	LOCAL TRAVEL
1108856	WILLIAMS CRYSTAL	\$0.00	\$0.00	\$91.35	STUDENT CLASSRM SUPP
1108857	WILLIAMS LATONYA	\$0.00	\$20.01	\$0.00	LOCAL TRAVEL
1108858	WITTICHEN SUPPLY COMPANY	\$0.00	\$332.77	\$0.00	MAINTENANCE SUPPLIES
1108859	WOOD FRUITTICHER GROCERY CO	\$0.00	\$97,083.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1108860	WYKE KAREN	\$0.00	\$0.00	\$73.08	LOCAL TRAVEL
1108861	YAMAGUCHI REGINA	\$0.00	\$0.00	\$97.44	LOCAL TRAVEL
1108862	PURITY DAIRIES, INC.	\$0.00	\$64,010.78	\$0.00	PURCHASED FOOD
1108863	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$895.35	OTHER INST SUPPLIES
1108864	ABRAM ANGELEAR	\$0.00	\$0.00	\$31.32	LOCAL TRAVEL
1108865	ADAMS PAULA	\$0.00	\$1,434.62	\$0.00	IN-STATE TRAVEL
1108866	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1108867	ALABAMA FBLA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1108868	ALAMEX TRANSLATION SERVICES	\$0.00	\$0.00	\$190.00	PRINTING AND BINDING
1108869	AMERICAN RED CROSS	\$0.00	\$0.00	\$66.00	MEDICAL/HEALTH SERVI
1108870	BAER CONNIE DUROSS	\$0.00	\$0.00	\$216.34	LOCAL TRAVEL
1108871	BASARABA MATTHEW	\$0.00	\$391.67	\$0.00	IN-STATE TRAVEL
1108872	BATTLES TONIA	\$0.00	\$0.00	\$250.56	LOCAL TRAVEL
1108873	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$245.00	OTH NONINST SUPPLIES
1108874	BRITTON KIMBERLY	\$0.00	\$1,005.06	\$0.00	IN-STATE TRAVEL
1108875	BROWN ZANETTA	\$0.00	\$432.27	\$0.00	IN-STATE TRAVEL
1108876	BURROW LIBRARY SERVICES	\$0.00	\$2,018.32	\$0.00	STUDENT CLASSRM SUPP
1108877	CLAYTON ANDREA	\$0.00	\$0.00	\$355.83	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1108878	COLLINS CARLITA	\$0.00	\$102.78	\$0.00	IN-STATE TRAVEL
1108879	COOPER JULIE	\$0.00	\$442.71	\$0.00	IN-STATE TRAVEL
1108880	CORBITT PATRICIA	\$0.00	\$0.00	\$324.22	LOCAL TRAVEL
1108881	CRAFT MARCELL ANTHONY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1108882	CREEL MATTHEW	\$0.00	\$0.00	\$74.24	LOCAL TRAVEL
1108883	CRIGGER SHERI ANN	\$0.00	\$0.00	\$330.60	IN-STATE TRAVEL
1108884	DECATUR HIGH SCHOOL FOOTBALL	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1108885	DENNIS HALEY	\$0.00	\$0.00	\$115.88	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108886	EARLYWORKS	\$0.00	\$0.00	\$235.00	OTHER OBJECTS
1108887	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1108888	FBLA-PBL NATIONAL CENTER	\$0.00	\$0.00	\$439.00	ASSOCIATION DUES
1108889	FENCL ARIANNE	\$0.00	\$0.00	\$49.83	LOCAL TRAVEL
1108890	FLORES KATRENA	\$0.00	\$59.28	\$0.00	IN-STATE TRAVEL
1108891	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$39.71	STUDENT CLASSRM SUPP
1108892	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$35.50	LOCAL TRAVEL
1108893	GREEN JASMINE DANA E	\$0.00	\$0.00	\$263.86	LOCAL TRAVEL
1108894	HALLMARK MATTHEW	\$0.00	\$907.51	\$0.00	IN-STATE TRAVEL
1108895	HARBIN ZACHERY	\$0.00	\$0.00	\$81.03	LOCAL TRAVEL
1108896	HARRISON LIZA	\$0.00	\$0.00	\$34.00	OTH NONINST SUPPLIES
1108897	HEMSI	\$0.00	\$0.00	\$31.25	OTHER PROF SERVICES
1108898	HENRY VICTORIA	\$0.00	\$0.00	\$92.80	LOCAL TRAVEL
1108899	HOME SCIENCE TOOLS	\$0.00	\$0.00	\$540.50	STUDENT CLASSRM SUPP
1108900	HORTON JENNIFER	\$0.00	\$370.66	\$0.00	IN-STATE TRAVEL
1108901	HOSEY JAN	\$0.00	\$2,307.86	\$0.00	IN-STATE TRAVEL
1108902	HUNSECKER SUSAN	\$0.00	\$0.00	\$68.44	LOCAL TRAVEL
1108903	HUNTSVILLE MUSEUM OF ART	\$0.00	\$0.00	\$408.00	OTHER OBJECTS
1108904	IGNITE EDUCATION INC	\$0.00	\$14,831.03	\$98,096.46	OTHER TECHNICAL SERV
1108905	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$32,044.29	\$0.00	INST SOFTWARE
1108906	J APPLESEED	\$0.00	\$5,124.30	\$0.00	STUDENT CLASSRM SUPP
1108907	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$6.00	STUDENT CLASSRM SUPP
1108908	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$337.48	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1108909	JACKSON ARIKA	\$0.00	\$603.58	\$0.00	IN-STATE TRAVEL
1108910	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$3,000.00	RENTAL-LAND & BLDG
1108911	JOHNSON JULIAN	\$0.00	\$0.00	\$79.58	LOCAL TRAVEL
1108912	JUST FOR YOU COACH	\$0.00	\$0.00	\$390.00	TRANSP-OTH PROVIDERS
1108913	LANGS SPORTING GOODS	\$0.00	\$0.00	\$840.00	ATH & P E SUPPLIES
1108914	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$700.00	ITEMS FOR RESALE
1108915	LOCKER PRO LLC	\$0.00	\$0.00	\$1,146.00	EQUIP REPAIR & MAINT
1108916	LOCKRIDGE SUSAN	\$0.00	\$0.00	\$227.76	IN-STATE TRAVEL
1108917	LONG ELIZABETH	\$0.00	\$0.00	\$283.62	LOCAL TRAVEL
1108918	LOWMAN HARTIS	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1108919	MASON JANA	\$0.00	\$0.00	\$146.45	LOCAL TRAVEL
1108920	MATRIX GYM	\$0.00	\$0.00	\$1,740.00	REGISTRATION FEES
1108921	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$244.76	LOCAL TRAVEL
1108922	MILLER STEVEN	\$0.00	\$0.00	\$71.92	LOCAL TRAVEL
1108923	MIZE LEIGHANN	\$0.00	\$0.00	\$74.24	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108924	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$45.01	LOCAL TRAVEL
1108925	NELSON CALLIE	\$0.00	\$0.00	\$480.00	PRINTING AND BINDING
1108926	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$790.00	ATHLETIC OFFICIALS
1108927	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$3,520.00	OTHER OBJECTS
1108928	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$51.04	LOCAL TRAVEL
1108929	PREMIERE BIRMINGHAM LLC	\$0.00	\$0.00	\$730.00	REGISTRATION FEES
1108930	ROPER VERONICA	\$0.00	\$0.00	\$74.24	LOCAL TRAVEL
1108931	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,075.93	ITEMS FOR RESALE
1108932	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,790.89	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1108933	SAM S CLUB DIRECT	\$0.00	\$0.00	\$346.96	OTHER FOOD SUPPLIES
1108934	SAMS CLUB CREDIT	\$0.00	\$0.00	\$110.06	ASSOCIATION DUES
1108935	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$7,188.57	ITEMS FOR RESALE
1108936	SCHOLASTIC INC 3720	\$0.00	\$1,033.60	\$0.00	STUDENT CLASSRM SUPP
1108937	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$154.00	OTH NONINST SUPPLIES
1108938	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,894.50	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1108939	SMITH TINA	\$0.00	\$748.46	\$0.00	IN-STATE TRAVEL
1108940	SMITH TOWANA	\$0.00	\$364.86	\$0.00	IN-STATE TRAVEL
1108941	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$353.80	RENTAL-EQUIPMENT
1108942	SPUR EMPLOYMENT INC	\$0.00	\$27,423.11	\$0.00	OTHER PROF SERVICES
1108943	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,129.70	STUDENT CLASSRM SUPP
1108944	TEE TIME SCREEN PRINTING LLC	\$0.00	\$0.00	\$595.00	ITEMS FOR RESALE
1108945	TURNER RACHEL	\$0.00	\$0.00	\$56.84	LOCAL TRAVEL
1108946	VALLEY PIZZA INC	\$0.00	\$0.00	\$84.99	OTHER FOOD SUPPLIES
1108947	VERO SOFTWARE, INC.	\$0.00	\$0.00	\$249.45	STUDENT CLASSRM SUPP
1108948	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$385.70	LOCAL TRAVEL
1108949	WEBB GARY DON	\$0.00	\$0.00	\$147.32	LOCAL TRAVEL
1108950	WILKINSON KENNETH	\$0.00	\$543.09	\$0.00	IN-STATE TRAVEL
1108951	WILLIAMS EMMETT	\$0.00	\$0.00	\$252.88	LOCAL TRAVEL
1108952	WOLFE NANCY	\$0.00	\$0.00	\$53.36	LOCAL TRAVEL
1108953	COMPASS BANK	\$17,075.54	\$9,825.53	\$45,628.81	STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;REGISTRATION FEES;FURN & FIXTURES<5000;FOOD SERVICES;OTHER INST SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;PURCHASED FOOD;OTHER FOOD SUPPLIES;FOOD SERV SUPPLIES;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;ASSOCIATION DUES;LICENSE FEES;OTHER PROF SERVICES;TRANSP-OTH PROVIDERS;EQUIP REPAIR & MAINT;VEHICLE PARTS;OTHER TECHNICAL SERV;ATH & P E SUPPLIES;FREIGHT AND SHIPPING;OTHER DUES AND FEES;ACCOUNTS RECEIVABLE;COMPUTER HDWRE <5000



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108954	A Z OFFICE RESOURCE INC	\$0.00	\$7,700.25	\$0.00	STUDENT CLASSRM SUPP
1108955	ALABAMA HOSA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1108956	AUBURN UNIVERSITY	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
1108957	BLICK ART MATERIALS	\$1,724.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1108958	CLARK TAVARES	\$0.00	\$0.00	\$91.87	LOCAL TRAVEL
1108959	CLAS	\$0.00	\$0.00	\$324.00	OTHER DUES AND FEES
1108960	COLLEGE BOARD	\$0.00	\$0.00	\$215.00	STUDENT CLASSRM SUPP
1108961	COLLEGE BOARD	\$0.00	\$0.00	\$270.00	OTHER INST SUPPLIES
1108962	DISCOVERY EDUCATION	\$0.00	\$0.00	\$36,400.00	SOFTWARE MAINT AGREE
1108963	DISCOVERY EDUCATION	\$0.00	\$0.00	\$5,600.00	SOFTWARE MAINT AGREE
1108964	EDGENUITY INC.	\$0.00	\$18,857.00	\$0.00	INST SOFTWARE
1108965	MOSES PHYLLIS	\$0.00	\$0.00	\$17.40	LOCAL TRAVEL
1108966	PARKWAY SCRUBS	\$0.00	\$0.00	\$63.97	OTHER INST SUPPLIES
1108967	PEARSON EDUCATION INC	\$0.00	\$3,300.00	\$0.00	REGISTRATION FEES
1108968	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$707.00	STUDENT CLASSRM SUPP
1108969	SPRINTURF LLC	\$0.00	\$0.00	\$314,284.20	LAND IMPROVEMENT
1108970	STRICKLAND PAPER CO	\$0.00	\$434.34	\$0.00	STUDENT CLASSRM SUPP
1108971	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$224.70	LOCAL TRAVEL
1108972	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$807.50	OTHER TECHNICAL SERV
1108973	WOODWIND & BRASSWIND INC	\$1,823.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1108974	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$6,615.32	INTEREST
1108975	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$65.00	OTHER PROF SERVICES
1108976	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$1,637.00	REGISTRATION FEES
1108977	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1108978	CONSTANT CONTACT INC	\$0.00	\$0.00	\$1,972.50	PRINTING AND BINDING
1108979	COOK JOHN	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
1108980	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1108981	FALLS MILL	\$0.00	\$0.00	\$304.00	OTHER OBJECTS
1108982	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$1,277.14	ITEMS FOR RESALE
1108983	HALL-DAVID SHANNA	\$0.00	\$0.00	\$45.46	OTHER FOOD SUPPLIES
1108984	LANDMARK TOUR & TRAVEL LLC	\$0.00	\$0.00	\$10,909.00	REGISTRATION FEES
1108985	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$18,579.51	OTHER PROF SERVICES;OTHER PURCHASED SERV
1108986	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,943.75	ATH & P E SUPPLIES
1108987	LYON FAMILY FARMS	\$0.00	\$0.00	\$440.00	OTHER OBJECTS
1108988	MATRIX GYM	\$0.00	\$0.00	\$870.00	REGISTRATION FEES
1108989	MCNEAL CATHY (A)	\$0.00	\$0.00	\$51.25	PURCHASED FOOD
1108990	MPS	\$55,026.17	\$0.00	\$0.00	TEXTBOOKS
1108991	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$1,281.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1108992	PANORAMA EDUCATION INC	\$41,591.30	\$0.00	\$0.00	INST SOFTWARE
1108993	PBIS REWARDS	\$0.00	\$0.00	\$1,609.37	STUDENT CLASSRM SUPP
1108994	NCS PEARSON INC	\$0.00	\$3,300.00	\$0.00	TESTING SUPPLIES
1108995	PEARSON LEARNING	\$0.00	\$0.00	\$747,375.97	SOFTWARE MAINT AGREE
1108996	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$0.00	\$576.00	IN-STATE TRAVEL
1108997	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$635.18	STUDENT CLASSRM SUPP
1108998	SCHOOLCRAFT	\$0.00	\$0.00	\$930.56	STUDENT CLASSRM SUPP
1108999	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$948.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1109000	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1109001	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$23,175.00	REGISTRATION FEES
1109002	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$1,457.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1109003	ABDO PUBLISHING	\$0.00	\$5,029.15	\$0.00	STUDENT CLASSRM SUPP
1109004	AIM FUNDRAISING SERVICES	\$0.00	\$0.00	\$275.00	OTHER OBJECTS
1109005	AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,595.00	EQUIP REPAIR & MAINT
1109006	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$238,168.74	STUDENT EDUCATIONAL
1109007	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,812.24	LAND & BLDG REPAIR/M
1109008	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	OTH NONINST SUPPLIES
1109009	EPIC SPORTS INC	\$0.00	\$0.00	\$298.28	ATH & P E SUPPLIES
1109010	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$616.88	MAINTENANCE SUPPLIES
1109011	HALLMANS MUSIC	\$0.00	\$0.00	\$6,705.00	OTHER INST SUPPLIES
1109012	J W PEPPER	\$324.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109013	KAYLOR JANET	\$0.00	\$0.00	\$134.56	LOCAL TRAVEL
1109014	LENOVO (UNITED STATES) INC	\$0.00	\$4,200.00	\$1,100.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1109015	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$173.34	VEHICLE PARTS
1109016	MILLER SHIRLEY	\$0.00	\$0.00	\$142.68	LOCAL TRAVEL
1109017	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$191.68	OTH NONINST SUPPLIES
1109018	PERMA BOUND	\$1,390.91	\$0.00	\$5.30	LIBRARY/MEDIA BOOKS
1109019	RICH SARAH SKELTON	\$0.00	\$0.00	\$124.70	LOCAL TRAVEL
1109020	SCHOOLCRAFT	\$0.00	\$0.00	\$451.62	STUDENT CLASSRM SUPP
1109021	SHARP COMMUNICATION	\$0.00	\$0.00	\$31.75	OTHER COMMUNICATION
1109022	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$456.00	OTHER INST SUPPLIES
1109023	SPRINTURF LLC	\$0.00	\$0.00	\$8,827.80	LAND IMPROVEMENT
1109024	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$69.02	LOCAL TRAVEL
1109025	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$22,764.96	RENTAL-LAND & BLDG
1109026	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$2,160.29	STUDENT CLASSRM SUPP
1109027	ACTE	\$0.00	\$205.00	\$0.00	ASSOCIATION DUES
1109028	AED BRANDS CORP	\$0.00	\$0.00	\$1,604.74	NON-INST EQUIPMENT
1109029	AMRO MUSIC STORE, INC.	\$1,673.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109030	BROOKS EMILY	\$0.00	\$0.00	\$50.00	ITEMS FOR RESALE
1109031	BROWN LEIGH ANN	\$0.00	\$0.00	\$40.02	LOCAL TRAVEL
1109032	CARPENTER LEAGUE SUZANNE	\$0.00	\$0.00	\$38.86	LOCAL TRAVEL
1109033	CRAIG MELANIE	\$0.00	\$0.00	\$50.00	ITEMS FOR RESALE
1109034	FOSTER JOVONNE	\$0.00	\$0.00	\$125.00	ITEMS FOR RESALE
1109035	GLASS LEE ANN C	\$0.00	\$425.31	\$0.00	IN-STATE TRAVEL
1109036	HOLMAN ROMETHA KILLIAN	\$0.00	\$13.22	\$0.00	IN-STATE TRAVEL
1109037	HUBBARD CHRISTY	\$0.00	\$63.80	\$0.00	IN-STATE TRAVEL
1109038	HVBOA	\$0.00	\$0.00	\$245.00	ATHLETIC OFFICIALS
1109039	J W PEPPER	\$169.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109040	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$15.25	STUDENT CLASSRM SUPP
1109041	JONES ANDREA	\$0.00	\$0.00	\$1,023.11	TRANSP-OTH PROVIDERS
1109042	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$345.00	EQUIP REPAIR & MAINT
1109043	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$1,887.60	\$0.00	FOOD SERV SUPPLIES
1109044	PERMA BOUND	\$93.59	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1109045	PUBLISHERS WAREHOUSE	\$5,768.50	\$0.00	\$0.00	TEXTBOOKS
1109046	RAYBURN DAWN	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1109047	REED ASHLEY	\$0.00	\$48.26	\$0.00	IN-STATE TRAVEL
1109048	RICHIE DIANE	\$0.00	\$397.28	\$0.00	IN-STATE TRAVEL
1109049	ROBERTS GROUP INC.	\$0.00	\$0.00	\$396.75	EQUIP MAINT AGREEMTS
1109050	RODRIGUEZ KAREN L (A)	\$0.00	\$122.72	\$0.00	LOCAL TRAVEL
1109051	SCJ CONSULTANT LLC	\$0.00	\$0.00	\$570.00	REGISTRATION FEES
1109052	SEXTON WELDING	\$1,132.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109053	SHARP COMMUNICATION	\$0.00	\$0.00	\$140.00	STUDENT CLASSRM SUPP
1109054	SMITH JULIE	\$0.00	\$0.00	\$40.60	LOCAL TRAVEL
1109055	SPUR EMPLOYMENT INC	\$0.00	\$25,846.03	\$0.00	OTHER PROF SERVICES
1109056	VARITRONICS LLC	\$0.00	\$0.00	\$250.82	PRINTING AND BINDING
1109057	WADE CAROLYN	\$0.00	\$92.68	\$0.00	IN-STATE TRAVEL
1109058	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$161.24	LOCAL TRAVEL
1109059	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$1,171.60	OFFICE SUPPLIES;AUDIO/VIDEO <\$5000;OTHER OBJECTS;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1109060	ALVERSON JOANA	\$0.00	\$0.00	\$196.93	OTH NONINST SUPPLIES
1109061	BESHERSE STACEY	\$0.00	\$0.00	\$2,818.46	INST EQUIPMENT;STUDENT CLASSRM SUPP
1109062	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$420.00	OTHER OBJECTS
1109063	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$576.00	ITEMS FOR RESALE
1109064	CHICK FIL A	\$0.00	\$0.00	\$531.36	OTHER FOOD SUPPLIES
1109065	CYBERPROTEX LLC	\$0.00	\$0.00	\$4,800.00	STUDENT EDUCATIONAL
1109066	EQUAL JUSTICE INITIATIVE	\$0.00	\$0.00	\$338.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109067	FEDEX	\$0.00	\$0.00	\$69.61	POSTAGE
1109068	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$118.23	STUDENT CLASSRM SUPP
1109069	GFOAA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
1109070	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$522.10	ITEMS FOR RESALE
1109071	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$550.00	OTHER OBJECTS
1109072	IMAGINE LEARNING	\$0.00	\$0.00	\$32,500.00	LICENSE FEES
1109073	LEAN FROG BUSINESS SOLUTIONS	\$14,950.00	\$0.00	\$0.00	INST SOFTWARE
1109074	NATIONAL BOARD FOR	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
1109075	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$91.05	OTHER INST SUPPLIES
1109076	PBS SERVICES INC	\$640.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109077	PEARSON LEARNING	\$16,450.00	\$0.00	\$95,004.00	SOFTWARE MAINT AGREE;TEXTBOOKS
1109078	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$71,703.22	STAFF ED SERVICES
1109079	SAM S CLUB DIRECT	\$0.00	\$0.00	\$302.83	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1109080	TATE FARMS	\$0.00	\$0.00	\$882.00	OTHER OBJECTS
1109081	TATE FARMS	\$304.50	\$0.00	\$108.50	REGISTRATION FEES
1109083	TRADING JILL	\$0.00	\$0.00	\$152.00	OTH NONINST SUPPLIES
1109084	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$499.94	OFFICE SUPPLIES
1109085	B&H PHOTO	\$0.00	\$0.00	\$2,801.61	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1109086	REPUBLIC SERVICES	\$0.00	\$9,318.54	\$11,129.50	GARBAGE AND WASTE
1109087	BIMBO BAKERIES	\$0.00	\$1,043.13	\$0.00	PURCHASED FOOD
1109088	BLICK ART MATERIALS	\$0.00	\$0.00	\$254.87	STUDENT CLASSRM SUPP
1109089	BONDED FILTER CO LLC	\$0.00	\$0.00	\$4,616.85	EQUIP MAINT AGREEMTS
1109090	CARLEX INC	\$0.00	\$0.00	\$184.42	STUDENT CLASSRM SUPP
1109091	CINTAS CORPORATION #241	\$0.00	\$491.78	\$7,747.99	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS;FOOD SERV SUPPLIES
1109092	CONSCIOUS DISCIPLINE	\$585.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1109093	CUMMINGS JAMIE	\$0.00	\$0.00	\$9,429.87	STUDENT EDUCATIONAL
1109094	EMC PUBLISHING	\$2,066.55	\$0.00	\$0.00	TEXTBOOKS
1109095	FULLER GLORIA	\$0.00	\$69.02	\$0.00	LOCAL TRAVEL
1109096	HUNTSVILLE UTILITIES	\$0.00	\$64,946.61	\$702,594.97	ELECTRICITY;WATER;NATURAL GAS
1109097	ICEMAKERS, INC.	\$0.00	\$158.32	\$0.00	MAINTENANCE SUPPLIES
1109098	SAM S CLUB DIRECT	\$0.00	\$0.00	\$186.98	ITEMS FOR RESALE;ASSOCIATION DUES
1109099	SMART TEMPS A DIGI	\$0.00	\$79.20	\$0.00	NON-INST EQUIPMENT
1109100	TEXTHELP SYSTEMS INC	\$0.00	\$4,200.00	\$0.00	INST SOFTWARE
1109101	TPRS BOOKS	\$133.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1109102	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$545.50	MAINTENANCE SUPPLIES
1109103	VEX ROBOTICS INC	\$0.00	\$0.00	\$1,068.76	STUDENT CLASSRM SUPP
1109104	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$55.10	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109105	WEST DONNA	\$0.00	\$181.66	\$0.00	LOCAL TRAVEL
1109106	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,325.00	GARBAGE AND WASTE
1109107	XEROX CORPORATION	\$0.00	\$0.00	\$28,205.92	RENTAL-EQUIPMENT
1109108	TELLINIS ITALIANO	\$0.00	\$0.00	\$270.00	FOOD SERVICES
1109109	TELLINIS ITALIANO	\$0.00	\$0.00	\$350.00	FOOD SERVICES
1109110	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$379.45	STUDENT CLASSRM SUPP
1109111	ACCO BRANDS	\$0.00	\$0.00	\$690.15	OTH NONINST SUPPLIES
1109112	CENTURYLINK	\$0.00	\$0.00	\$14,785.19	TELEPHONE;OTHER COMMUNICATION;FINES AND PENALTIES
1109113	CENTURYLINK	\$0.00	\$0.00	\$2,002.06	TELEPHONE
1109114	COLLAZO LOURDES (A)	\$0.00	\$116.58	\$0.00	LOCAL TRAVEL
1109115	CORUMS BUILDING & FARM CENTER	\$0.00	\$0.00	\$1,258.00	STUDENT CLASSRM SUPP
1109116	ENROUTE	\$0.00	\$5,650.00	\$0.00	OTHER PURCHASED SERV
1109117	HARDEN NICOLE JOHNSON	\$0.00	\$363.08	\$0.00	LOCAL TRAVEL
1109118	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$120.00	TRANSP-OTH PROVIDERS
1109119	INGERSOLL RAND COMAPNY	\$1,016.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
1109120	LIOCE GROUP	\$0.00	\$1,300.12	\$0.00	PRINTING AND BINDING
1109121	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$361.50	RENTAL-EQUIPMENT
1109122	ROBINSON MARY	\$0.00	\$17.98	\$0.00	LOCAL TRAVEL
1109123	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$35.62	LOCAL TRAVEL
1109124	T-MOBILE	\$0.00	\$0.00	\$16,570.27	TELECOMMUNICATION
1109125	T-MOBILE	\$0.00	\$0.00	\$2,471.31	OTHER TECHNICAL SERV
1109126	T-MOBILE USA INC	\$0.00	\$490.63	\$6,478.62	TELEPHONE;TELECOMMUNICATION
1109127	THOMAS ASHLEY	\$0.00	\$0.00	\$70.76	LOCAL TRAVEL
1109128	XEROX CORPORATION	\$0.00	\$352.84	\$0.00	RENTAL-EQUIPMENT
1109129	APPLE BUS COMPANY	\$1,169,373.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1109130	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1109131	4IMPRINT, INC.	\$3,310.18	\$0.00	\$926.64	STUDENT CLASSRM SUPP
1109132	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$610.59	OTH NONINST SUPPLIES
1109133	5BOYS PRODUCTIONS	\$0.00	\$0.00	\$337.50	ITEMS FOR RESALE
1109134	A+ COLLEGE READY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1109135	AGEE ELIZABETH	\$0.00	\$0.00	\$81.85	ITEMS FOR RESALE
1109136	AHSAA	\$0.00	\$0.00	\$306.00	STUDENT CLASSRM SUPP
1109137	AHSAA	\$0.00	\$0.00	\$350.00	FINES AND PENALTIES;OTHER DUES AND FEES
1109138	AHSADCA	\$0.00	\$0.00	\$1,000.00	ASSOCIATION DUES
1109139	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$700.00	IN-STATE TRAVEL
1109140	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$153.00	OTH NONINST SUPPLIES
1109141	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$551.10	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109142	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,453.85	MEDICAL/HEALTH SERVI
1109143	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$21,666.75	CUSTODIAL SUPPLIES
1109144	AMIS GRAPHICS	\$0.00	\$0.00	\$240.00	OTH NONINST SUPPLIES
1109145	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$4,514.50	\$0.00	FOOD SERVICES
1109146	ASAPERD	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1109147	ASCA	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1109148	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$7,439.65	EX LAND IMP <\$50,000
1109149	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$19,400.00	LAND & BLDG REPAIR/M
1109150	BAKER CONSTRUCTION	\$0.00	\$0.00	\$2,050.00	LAND & BLDG REPAIR/M
1109151	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$974.47	RENTAL-EQUIPMENT
1109152	BERRY & DUNN OFFICE EQUIPMENT	\$0.00	\$0.00	\$308.50	OTHER PROF SERVICES
1109153	REPUBLIC SERVICES	\$0.00	\$0.00	\$994.11	GARBAGE AND WASTE
1109154	BLICK ART MATERIALS	\$0.00	\$0.00	\$597.37	STUDENT CLASSRM SUPP
1109155	BONDED FILTER CO LLC	\$0.00	\$0.00	\$471.75	EQUIP REPAIR & MAINT
1109156	BOOST PROMOTIONS	\$0.00	\$0.00	\$177.20	OTHER INST SUPPLIES
1109157	BSN SPORTS	\$0.00	\$0.00	\$10,258.03	ATH & P E SUPPLIES
1109158	BUG US PEST CONTROL	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
1109159	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$930.00	MAINTENANCE SUPPLIES
1109160	BURRITT ON THE MOUNTAIN	\$0.00	\$294.00	\$329.00	OTHER OBJECTS;REGISTRATION FEES
1109161	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,860.00	PRINTING AND BINDING
1109162	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$1,600.00	IN-STATE TRAVEL
1109163	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1109164	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,539.56	MAINTENANCE SUPPLIES
1109165	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$719.10	LAND & BLDG REPAIR/M
1109166	CHANDLER VANESSA R	\$0.00	\$0.00	\$306.89	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
1109167	CHANGE CASH	\$0.00	\$0.00	\$450.00	CHANGE CASH
1109168	CHRIS DOWDELL	\$0.00	\$0.00	\$671.95	PRINTING AND BINDING;OTH NONINST SUPPLIES
1109169	CINTAS CORPORATION #241	\$0.00	\$801.52	\$178.02	FOOD SERV SUPPLIES;EQUIP MAINT AGREEMTS;CUSTODIAL SUPPLIES
1109170	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$7,179.80	ITEMS FOR RESALE
1109171	COLLEGE BOARD/AP ANNUAL CONF.	\$0.00	\$1,220.00	\$0.00	REGISTRATION FEES
1109172	COMMUNICATIONS AND READING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
1109173	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1109174	CORBITT PATRICIA	\$0.00	\$0.00	\$201.16	IN-STATE TRAVEL
1109175	CRANE BOOK SALES	\$0.00	\$0.00	\$1,545.66	ITEMS FOR RESALE
1109176	CUSTOMINK	\$0.00	\$0.00	\$508.94	OTHER OBJECTS
1109177	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$9,958.00	OTHER OBJECTS
1109178	E3 SPORT APPAREL LLC	\$0.00	\$0.00	\$991.50	ATH & P E SUPPLIES

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1109179	EARLYWORKS	\$0.00	\$0.00	\$668.00	OTHER OBJECTS
1109180	EDGEcombe LEAH	\$0.00	\$0.00	\$261.06	IN-STATE TRAVEL;LOCAL TRAVEL
1109181	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$685.00	ITEMS FOR RESALE
1109182	ENJOY THE CITY NORTH	\$0.00	\$0.00	\$3,037.50	ITEMS FOR RESALE
1109183	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$637.00	OTHER OBJECTS
1109184	FBLA-PBL, INC.	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
1109185	FEDEX	\$0.00	\$0.00	\$132.91	POSTAGE
1109186	FELICE TREASURES	\$0.00	\$0.00	\$123.00	OTH NONINST SUPPLIES
1109187	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,680.23	MAINTENANCE SUPPLIES
1109188	FINLEY CHRISTIE	\$0.00	\$0.00	\$285.50	IN-STATE TRAVEL
1109189	FIRST	\$0.00	\$0.00	\$2,500.00	REGISTRATION FEES
1109190	FORESTWOOD FARM, INC.	\$0.00	\$1,002.60	\$0.00	PURCHASED FOOD
1109191	GIGAPARTS	\$0.00	\$0.00	\$549.85	OTH NONINST SUPPLIES
1109192	GRAINGER	\$0.00	\$0.00	\$899.04	MAINTENANCE SUPPLIES
1109193	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$428.39	ITEMS FOR RESALE
1109194	HAMBRICK TARA	\$0.00	\$0.00	\$244.18	LOCAL TRAVEL
1109195	HARRIS PATRICK	\$0.00	\$0.00	\$264.66	IN-STATE TRAVEL
1109196	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$671.00	OTHER OBJECTS
1109197	HERITAGE PROPANE	\$0.00	\$0.00	\$37.71	PROPANE GAS
1109198	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$850.00	MAINTENANCE SUPPLIES
1109199	HUDL	\$0.00	\$0.00	\$1,269.25	INST SOFTWARE
1109200	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,468.18	MAINTENANCE SUPPLIES
1109201	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$46.57	OTHER INST SUPPLIES
1109202	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$272.87	MAINTENANCE SUPPLIES
1109203	INTERSTATE BATTERIES OF	\$0.00	\$0.00	\$99.95	STUDENT CLASSRM SUPP
1109204	IRWIN MARCUS	\$0.00	\$0.00	\$101.25	REGISTRATION FEES
1109205	JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$492.50	MAINTENANCE SUPPLIES
1109206	JEMISON HIGH SCHOOL	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1109207	ALABAMA JLDC	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
1109208	ALABAMA JLDC	\$0.00	\$0.00	\$990.00	REGISTRATION FEES
1109209	JONES-MCLEOD,INC.	\$0.00	\$3,158.30	\$0.00	MAINTENANCE SUPPLIES;FOOD SERVICES;OTHER DUES AND FEES;LOCAL TRAVEL
1109210	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$819.64	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
1109211	KROGER	\$0.00	\$0.00	\$127.70	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1109212	LANDMARK TOUR & TRAVEL LLC	\$0.00	\$0.00	\$230.00	REGISTRATION FEES
1109213	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$76,635.90	LEGAL FEES
1109214	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$21,120.77	LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
1109215	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,608.00	ATH & P E SUPPLIES

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1109216	LEGG ELIZABETH	\$0.00	\$0.00	\$135.72	LOCAL TRAVEL
1109217	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$31.00	COMPUTER HDWRE <5000
1109218	LONG ELIZABETH	\$0.00	\$0.00	\$584.54	IN-STATE TRAVEL
1109219	LYON FAMILY FARMS	\$0.00	\$0.00	\$960.00	OTHER OBJECTS
1109220	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$911.40	VEHICLE PARTS
1109221	MARCH OF DIMES FOUNDATION	\$0.00	\$0.00	\$900.00	OTHER OBJECTS
1109222	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$139.90	STUDENT CLASSRM SUPP
1109223	MERCER CONSUMER	\$0.00	\$0.00	\$155.00	INSURANCE SERVICES
1109224	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$240.00	EQUIP REPAIR & MAINT
1109225	MINYARD ELIZABETH	\$0.00	\$0.00	\$81.96	OTH NONINST SUPPLIES
1109226	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$90.00	OTHER TECHNICAL SERV
1109227	MONTE SANO STATE PARK	\$0.00	\$0.00	\$63.00	OTHER OBJECTS
1109228	MR ROOTER	\$0.00	\$0.00	\$3,816.60	EQUIP REPAIR & MAINT
1109229	NABOA	\$0.00	\$0.00	\$3,142.50	ATHLETIC OFFICIALS
1109230	NATIONAL BOARD FOR	\$0.00	\$0.00	\$1,425.00	REGISTRATION FEES
1109231	NOGGINHEd TSHIRTS &	\$0.00	\$0.00	\$576.00	OTHER INST SUPPLIES
1109232	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$10,195.00	OTHER PROF SERVICES
1109233	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$940.72	LAND & BLDG REPAIR/M
1109234	OFF THE WALL	\$0.00	\$0.00	\$859.20	ATH & P E SUPPLIES
1109235	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$748.30	ITEMS FOR RESALE;OTHER OBJECTS
1109236	NCS PEARSON INC	\$0.00	\$5,000.00	\$0.00	TESTING SUPPLIES
1109237	PEARSON LEARNING	\$10,500.00	\$0.00	\$0.00	TEXTBOOKS
1109238	PERFECTION LEARNING CORP	\$0.00	\$159.30	\$0.00	PARENT INST SUPPLIES
1109239	PRO TUFF DECALS INC	\$0.00	\$0.00	\$350.46	ATH & P E SUPPLIES
1109240	PURCHASE POWER	\$0.00	\$0.00	\$5,017.00	POSTAGE
1109241	QUALITY GLASS COMPANY INC	\$0.00	\$0.00	\$675.00	LAND & BLDG REPAIR/M
1109242	RAM ENTERPRISES INC	\$0.00	\$0.00	\$2,322.00	LAND & BLDG REPAIR/M
1109243	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$21,930.00	SOFTWARE MAINT AGREE
1109244	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$375.59	ITEMS FOR RESALE
1109245	REDMOND KEVIN	\$0.00	\$0.00	\$17.40	LOCAL TRAVEL
1109246	RICHIE DIANE	\$0.00	\$0.00	\$2,052.00	REGISTRATION FEES
1109247	ROBERTS GROUP INC.	\$0.00	\$0.00	\$71.20	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1109248	ROBERTSON DAVID	\$0.00	\$0.00	\$236.63	FOOD SERVICES
1109249	SAM S CLUB DIRECT	\$0.00	\$0.00	\$167.28	OTH NONINST SUPPLIES
1109250	SAMS CLUB CREDIT	\$0.00	\$0.00	\$216.19	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OTHER INTEREST
1109251	SCHOOLCRAFT	\$0.00	\$0.00	\$525.53	OTHER INST SUPPLIES
1109252	SCRUGGS LLC	\$0.00	\$0.00	\$8,890.00	LAND & BLDG REPAIR/M



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1109253	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1109254	SHATTUCK INC	\$0.00	\$0.00	\$280.00	LAND & BLDG REPAIR/M
1109255	SHERWIN WILLIAMS	\$0.00	\$0.00	\$158.31	MAINTENANCE SUPPLIES
1109256	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$854.00	OTHER OBJECTS
1109257	SOLIANT HEALTH	\$0.00	\$0.00	\$1,920.00	STUDENT EDUCATIONAL
1109258	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$639.68	OTHER PROPERTY SERV
1109259	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$135.00	EQUIP REPAIR & MAINT
1109260	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$268.00	EQUIP REPAIR & MAINT
1109261	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$4,975.00	LAND & BLDG REPAIR/M
1109262	SPARKMAN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1109263	SPINOSO JESSICA	\$0.00	\$0.00	\$35.00	OTH NONINST SUPPLIES
1109264	SPUR EMPLOYMENT INC	\$0.00	\$28,290.42	\$0.00	OTHER PROF SERVICES
1109265	STATE OF ALA. DEPT. OF FINANCE	\$0.00	\$0.00	\$442,968.00	INSURANCE SERVICES
1109266	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,550.00	SOFTWARE MAINT AGREE
1109267	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$4,810.60	LAND & BLDG REPAIR/M
1109268	STRICKLAND PAPER CO	\$0.00	\$528.00	\$264.00	OFFICE SUPPLIES;OTHER INST SUPPLIES
1109269	SVENDSEN SUSAN	\$0.00	\$0.00	\$188.86	OTHER FOOD SUPPLIES
1109270	TATE FARMS	\$0.00	\$0.00	\$462.00	OTHER OBJECTS
1109271	TATE FARMS	\$0.00	\$0.00	\$1,184.00	OTHER OBJECTS
1109272	TATE FARMS	\$1,450.71	\$0.00	\$55.29	REGISTRATION FEES
1109273	TEACHER DIRECT	\$0.00	\$0.00	\$238.40	STUDENT CLASSRM SUPP
1109274	TELLINIS ITALIANO	\$0.00	\$0.00	\$270.00	FOOD SERVICES
1109275	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,474.77	OTHER PROF SERVICES
1109276	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,217.50	OTHER PROPERTY SERV
1109277	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,312.31	EQUIP MAINT AGREEMTS
1109278	TRANE COMPANY	\$0.00	\$0.00	\$19,733.66	MAINTENANCE SUPPLIES
1109279	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$150.25	OTHER INST SUPPLIES
1109280	TRAV-AD SIGNS	\$0.00	\$0.00	\$190.00	FURN & FIXTURES<5000
1109281	TREVINO LUIS	\$0.00	\$0.00	\$300.00	OTH NONINST SUPPLIES
1109282	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
1109283	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP MAINT AGREEMTS
1109284	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1109285	UNIFORM SHOPPE OF PIKEVILLE	\$0.00	\$0.00	\$483.50	OTHER INST SUPPLIES
1109286	UNITED RENTALS INC	\$0.00	\$0.00	\$2,113.77	RENTAL-EQUIPMENT
1109287	UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
1109288	US SPACE & ROCKET CENTER	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
1109289	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$155.49	OTHER FOOD SUPPLIES
1109290	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,818.95	ATH & P E SUPPLIES

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1109291	VERIZON WIRELESS	\$0.00	\$0.00	\$145.08	TELEPHONE
1109292	VOCABULARY SPELLING CITY	\$0.00	\$0.00	\$440.10	STUDENT CLASSRM SUPP
1109293	WAYMIRE LOIS	\$0.00	\$0.00	\$70.00	OTHER REFUNDS
1109294	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$712.16	MAINTENANCE SUPPLIES
1109295	WEAVER ROBERT	\$0.00	\$0.00	\$2,565.00	LAND & BLDG REPAIR/M
1109296	WHITE KELVIS	\$0.00	\$0.00	\$222.72	IN-STATE TRAVEL
1109297	WOW	\$0.00	\$0.00	\$348.46	OTHER TECHNICAL SERV
1109298	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,029.80	RENTAL-LAND & BLDG
1109299	WILSON CHADWICK	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1109300	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$733.39	MAINTENANCE SUPPLIES
1109301	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$348.97	ITEMS FOR RESALE
1109302	WOOD FRUITTICHER GROCERY CO	\$0.00	\$244,928.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1109303	XEROX CORPORATION	\$0.00	\$0.00	\$3,906.43	RENTAL-EQUIPMENT
1109304	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$603.10	IN-STATE TRAVEL
1109305	YOUNG CRANE SERVICE INC	\$0.00	\$0.00	\$435.00	RENTAL-EQUIPMENT
1109306	ZOO ATLANTA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1109307	323 SPORTS	\$0.00	\$0.00	\$1,571.15	OTHER INST SUPPLIES
1109308	4IMPRINT, INC.	\$0.00	\$0.00	\$259.46	OTHER INST SUPPLIES
1109309	A GLASS COMPANY	\$0.00	\$0.00	\$280.00	EQUIP REPAIR & MAINT
1109310	ACT	\$0.00	\$0.00	\$366.00	TESTING SUPPLIES
1109311	COGNIA	\$0.00	\$0.00	\$171.00	REGISTRATION FEES
1109312	AHSAA	\$0.00	\$0.00	\$250.00	FINES AND PENALTIES
1109313	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$375.00	OTH NONINST SUPPLIES
1109314	ALPHA CAROLYN	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1109315	AMERICAN RED CROSS	\$0.00	\$0.00	\$88.00	MEDICAL/HEALTH SERVI
1109316	APPLE INC	\$0.00	\$14,700.00	\$0.00	COMPUTER HDWRE <5000
1109317	ARTNASIUM LLC	\$170.00	\$0.00	\$0.00	REGISTRATION FEES
1109318	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1109319	BAKER CONSTRUCTION	\$0.00	\$0.00	\$1,950.00	LAND & BLDG REPAIR/M
1109320	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$152.91	RENTAL-EQUIPMENT
1109321	BESHERSE STACEY	\$0.00	\$0.00	\$1,711.24	STUDENT CLASSRM SUPP
1109322	BLICK ART MATERIALS	\$0.00	\$0.00	\$2,261.37	STUDENT CLASSRM SUPP
1109323	BLOOM INC.	\$0.00	\$0.00	\$238.00	ATH & P E SUPPLIES
1109324	BONE JULIAN	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1109325	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$384.00	STUDENT CLASSRM SUPP
1109326	BSN SPORTS	\$0.00	\$0.00	\$4,268.36	ATH & P E SUPPLIES
1109327	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$375.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109328	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$13,500.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1109329	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$0.00	\$201.96	STUDENT CLASSRM SUPP
1109330	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,149.55	LAND & BLDG REPAIR/M
1109331	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1109332	CINTAS CORPORATION #241	\$0.00	\$0.00	\$36.45	EQUIP MAINT AGREEMTS
1109333	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$4,777.00	ITEMS FOR RESALE
1109334	COOK JOHN	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
1109335	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$3,350.00	LAND & BLDG REPAIR/M
1109336	COUNTRY MEATS	\$0.00	\$0.00	\$979.00	ITEMS FOR RESALE
1109337	DALLAS MILL DELI	\$0.00	\$0.00	\$560.00	FOOD SERVICES
1109338	DANFORD DEBRA	\$0.00	\$0.00	\$122.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1109339	DAWKINS TIMOTHY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1109340	DELUXE BUSINESS CHKS & SOL.	\$0.00	\$0.00	\$119.09	OFFICE SUPPLIES
1109341	DESTINATION IMAGINATION INC	\$0.00	\$0.00	\$180.00	OTHER INST SUPPLIES
1109342	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,956.65	RENTAL-LAND & BLDG;ELECTRICITY
1109343	DRAKE HELEN	\$0.00	\$0.00	\$33.58	LOCAL TRAVEL
1109344	DYKES RESTAURANT SUPPLY	\$0.00	\$0.00	\$850.05	OTH NONINST SUPPLIES
1109345	FALLS MILL	\$0.00	\$0.00	\$216.00	OTHER OBJECTS
1109346	FBLA-PBL NATIONAL CENTER	\$0.00	\$0.00	\$77.00	REGISTRATION FEES
1109347	FBLA-PBL NATIONAL CENTER	\$0.00	\$0.00	\$77.00	REGISTRATION FEES
1109348	FEDEX	\$0.00	\$0.00	\$87.31	POSTAGE
1109349	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$7,185.73	MAINTENANCE SUPPLIES
1109350	GOODWIN SHERRI	\$0.00	\$0.00	\$20.30	LOCAL TRAVEL
1109351	GOPHER SPORT	\$0.00	\$0.00	\$631.62	STUDENT CLASSRM SUPP
1109352	GRAHAM WENDY GIBB	\$134.56	\$0.00	\$0.00	IN-STATE TRAVEL
1109353	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$5,659.71	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
1109354	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$846.00	OTHER MAINT. & OPER.
1109355	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$721.84	OTHER OBJECTS
1109356	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$18,750.00	OTHER PROF SERVICES
1109357	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1109358	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,653.33	ITEMS FOR RESALE
1109359	HIGHTOWER DEMETRIUS JAMES	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1109360	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$68.49	STUDENT CLASSRM SUPP
1109361	HUNTSVILLE BOTANICAL GARDENS	\$232.00	\$0.00	\$156.00	REGISTRATION FEES;OTHER OBJECTS
1109362	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$183.90	MAINTENANCE SUPPLIES
1109363	OES GLOBAL INC.	\$0.00	\$0.00	\$68.20	OTH NONINST SUPPLIES
1109364	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$344.40	OTHER INST SUPPLIES
1109365	KAYLOR JANET	\$0.00	\$0.00	\$142.68	IN-STATE TRAVEL

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1109366	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$280.00	ASSOCIATION DUES
1109367	LADNER KELLIE	\$0.00	\$0.00	\$96.28	LOCAL TRAVEL
1109368	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$5,000.00	ADVERTISING
1109369	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,403.80	ATH & P E SUPPLIES
1109370	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1109371	LONG PEGGY (A)	\$0.00	\$0.00	\$143.84	LOCAL TRAVEL
1109372	LYON FAMILY FARMS	\$0.00	\$0.00	\$2,232.00	OTHER OBJECTS
1109373	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,423.16	VEHICLE PARTS;OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
1109374	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,915.51	ITEMS FOR RESALE
1109375	MCTILLER PAMELA	\$0.00	\$0.00	\$161.82	LOCAL TRAVEL
1109376	MY BINDING	\$0.00	\$0.00	\$702.00	STUDENT CLASSRM SUPP
1109377	NASSP	\$0.00	\$0.00	\$1,935.00	REGISTRATION FEES
1109378	NATIONAL RESTAURANT	\$0.00	\$0.00	\$457.89	STUDENT CLASSRM SUPP
1109379	NATURE S CLASSROOM	\$0.00	\$0.00	\$5,000.00	OTHER OBJECTS
1109380	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$555.47	LAND & BLDG REPAIR/M
1109381	NORWOOD CARLA	\$0.00	\$0.00	\$66.12	LOCAL TRAVEL
1109382	OFF THE WALL	\$0.00	\$0.00	\$383.15	ATH & P E SUPPLIES
1109383	OMNI NASHVILLE HOTEL	\$10,617.89	\$1,721.82	\$3,002.33	OUT-OF-STATE TRAVEL
1109384	OUTDOOR ALUMINUM	\$0.00	\$0.00	\$18,636.00	FURN & FIXTURES<5000
1109385	NCS PEARSON INC	\$0.00	\$1,623.55	\$0.00	TESTING SUPPLIES
1109386	POWERS KAREN	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1109387	RAM ENTERPRISES INC	\$0.00	\$0.00	\$8,878.00	OTHER PROF SERVICES
1109388	REDEMPTION MARKETING SERVICE	\$0.00	\$0.00	\$1,316.20	ITEMS FOR RESALE
1109389	REFEREE ENTERPRISES INC	\$0.00	\$0.00	\$28.90	STUDENT CLASSRM SUPP
1109390	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
1109391	RENAISSANCE NASHVILLE HOTEL	\$11,859.12	\$4,517.76	\$564.72	OUT-OF-STATE TRAVEL
1109392	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$27,748.45	ATH & P E SUPPLIES
1109393	ROMAN THERESA	\$0.00	\$0.00	\$49.30	LOCAL TRAVEL
1109394	SAMS CLUB CREDIT	\$0.00	\$0.00	\$752.20	ITEMS FOR RESALE;OTHER OBJECTS
1109395	SCHOOLCRAFT	\$0.00	\$0.00	\$733.97	STUDENT CLASSRM SUPP
1109396	SCHUTT SPORTS	\$0.00	\$0.00	\$4,030.00	ATH & P E SUPPLIES
1109397	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
1109398	SCRUGGS LLC	\$0.00	\$0.00	\$2,817.50	LAND & BLDG REPAIR/M
1109399	SHARP COMMUNICATION	\$0.00	\$0.00	\$460.00	NON-INST EQUIPMENT
1109400	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,461.50	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1109401	SOLIANT HEALTH	\$0.00	\$0.00	\$2,400.00	STUDENT EDUCATIONAL
1109402	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$363.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1109403	STATE SYSTEMS INC	\$0.00	\$0.00	\$450.00	MAINTENANCE SUPPLIES
1109404	STRICKLAND COMPANIES	\$0.00	\$0.00	\$396.00	STUDENT CLASSRM SUPP
1109405	STRICKLAND PAPER CO	\$0.00	\$0.00	\$3,168.00	STUDENT CLASSRM SUPP
1109406	STUKENT INC	\$0.00	\$0.00	\$1,000.00	INST SOFTWARE
1109407	SUMMERFUN LLC	\$0.00	\$0.00	\$255.06	RENTAL-EQUIPMENT
1109408	TATE FARMS	\$0.00	\$0.00	\$2,436.00	REGISTRATION FEES;OTHER OBJECTS
1109409	TATE FARMS	\$371.00	\$0.00	\$0.00	REGISTRATION FEES
1109410	TEEHIVE LLC	\$0.00	\$0.00	\$1,610.00	ATH & P E SUPPLIES
1109411	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$923.02	OTHER PROF SERVICES
1109412	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,448.50	OTHER PROPERTY SERV
1109413	TRENWAY LLC	\$0.00	\$0.00	\$1,200.00	ITEMS FOR RESALE
1109414	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
1109415	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$244.65	OTHER FOOD SUPPLIES
1109416	WALKER JACQUELINE C	\$0.00	\$0.00	\$74.82	LOCAL TRAVEL
1109417	WEST MUSIC CO	\$0.00	\$0.00	\$149.95	OTHER INST SUPPLIES
1109418	WHOLESALE CONTROLS	\$0.00	\$0.00	\$373.74	MAINTENANCE SUPPLIES
1109419	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$6,900.00	LEGAL FEES
1109420	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,734.55	ATH & P E SUPPLIES
1109421	WOODS TONYA	\$0.00	\$0.00	\$27.84	LOCAL TRAVEL
1109422	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$502.02	RENTAL-EQUIPMENT
1109423	ZOO ATLANTA	\$0.00	\$0.00	\$549.70	REGISTRATION FEES

**\$2,946,109.73      \$1,298,678.62      \$4,806,770.87**