

**STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Balance Sheet -- All Fund Types and Account Groups
For Fiscal Year 2017, Fiscal Period 05**

Exhibit F-I-A

159 - Huntsville City Schools

Description	GOVERNMENTAL			Capital Projects	PROPRIETARY	FIDUCIARY	ACCOUNT GROUPS F/A L/T Dept
	General	Special Revenue	Debt Service		Enterp/ Internal	Trust Agency	
Assets and Other Debits:							
Assets:							
Cash	\$33,762,339.26	\$3,497,328.12	\$2,212,655.95	\$15,544,668.65	\$91,731.08	\$612,850.97	\$0.00
Investments	\$2,945.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	\$9,396,204.76	\$2,511,890.38	\$4,500,000.00	\$0.00	\$0.00	\$3,937.19	\$0.00
Interfund Receivables	\$1,634,013.33	\$0.00	\$3,738,078.88	\$0.00	\$0.00	\$0.00	\$0.00
Inventories	\$0.00	\$323,378.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Assets	\$4,654,957.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524,469,725.53
Construction In Progress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190,202,928.70
Other Debits:							
Amounts Available	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515,451.95
Amounts to be Provided	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,997,648.02
Other Debits							
Total Assets and Other Debits:	\$49,450,460.21	\$6,332,596.67	\$10,450,734.83	\$15,544,668.65	\$91,731.08	\$616,788.16	\$810,185,754.20
Liabilities and Fund Equity:							
Liabilities:							
Claims Payable	\$71,550.83	\$253,033.03	\$0.00	\$0.00	\$0.00	\$1,493.03	\$0.00
Interfund Payable	\$0.00	\$0.00	\$0.00	\$5,372,092.21	\$0.00	\$0.00	\$0.00
Other Liabilities	\$2,266,994.88	\$173,396.04	\$0.00	\$0.00	\$0.00	\$179,748.33	\$0.00
Long-Term Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,513,099.97
Total Liabilities:	\$2,338,545.71	\$426,429.07	\$0.00	\$5,372,092.21	\$0.00	\$181,241.36	\$95,513,099.97
Fund Equity:							
Investments in General Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714,672,654.23
Contributed Capital							
Reserved Fund Balance	\$7,125,130.90	\$577,168.86	\$9,500,000.00	\$1,433,443.39	\$0.00	\$5,965.30	\$0.00
Unreserved Fund balance	\$39,986,783.60	\$5,328,998.74	\$950,734.83	\$8,739,133.05	\$91,731.08	\$429,581.50	\$0.00
Total Fund Equity:	\$47,111,914.50	\$5,906,167.60	\$10,450,734.83	\$10,172,576.44	\$91,731.08	\$435,546.80	\$714,672,654.23
Total Liabilities and Fund Equity:	\$49,450,460.21	\$6,332,596.67	\$10,450,734.83	\$15,544,668.65	\$91,731.08	\$616,788.16	\$810,185,754.20

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

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For Fiscal Year 2017, Fiscal Period 05

159 - Huntsville City Schools

	GOVERNMENTAL			FIDUCIARY		Total
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	
Revenues						
State Sources	\$46,766,732.36	\$0.00	\$0.00	\$0.00	\$0.00	\$46,766,732.36
Federal Sources	\$198,566.16	\$11,458,411.70	\$0.00	\$0.00	\$0.00	\$11,656,977.86
Local Sources	\$67,955,393.60	\$1,734,736.47	\$0.00	\$2,335,176.78	\$140,835.00	\$72,166,141.85
Other Sources	\$109,153.28	\$363,150.23	\$0.00	\$0.00	\$0.00	\$472,303.51
Total Revenues:	\$115,029,845.40	\$13,556,298.40	\$0.00	\$2,335,176.78	\$140,835.00	\$131,062,155.58
Expenditures						
Instructional Services	\$53,791,877.48	\$2,895,893.44	\$0.00	\$64,474.88	\$56,405.92	\$56,808,651.72
Instructional Support Services	\$17,324,828.66	\$2,136,886.58	\$0.00	\$0.00	\$15,963.42	\$19,477,678.66
Operation & Maintenance Services	\$12,062,800.77	\$330,873.19	\$0.00	\$245,893.74	\$1,330.00	\$12,640,897.70
Auxiliary Services	\$4,369,274.65	\$5,639,559.33	\$0.00	\$0.00	\$3,304.60	\$10,012,138.58
General Administrative Services	\$4,592,349.02	\$246,984.44	\$0.00	\$0.00	\$0.00	\$4,839,333.46
Capital Outlay	\$31,594.00	\$0.00	\$141,250.00	\$19,281,828.72	\$0.00	\$19,454,672.72
Debt Service	\$0.00	\$0.00	\$654,367.95	\$2,331,619.00	\$0.00	\$2,985,986.95
Other Expenditures	\$2,451,291.32	\$1,080,633.01	\$0.00	\$0.00	\$58,331.78	\$3,590,256.11
Total Expenditures:	\$94,624,015.90	\$12,330,829.99	\$795,617.95	\$21,923,816.34	\$135,335.72	\$129,809,615.90
Other Fund Sources (Uses)						
Other Fund Sources:	\$8,004,077.70	\$387,668.20	\$6,438,442.18	\$17,082.00	\$7,553.69	\$14,854,823.77
Other Fund Uses:	\$7,374,044.28	\$0.00	\$6,862,390.66	\$0.00	\$10,911.57	\$14,247,346.51
Total Other Fund Sources (Uses):	\$630,033.42	\$387,668.20	(\$423,948.48)	\$17,082.00	(\$3,357.88)	\$607,477.26
Excess Revenues and Other Sources Over (Under) Expenditures and Other Fund Uses:	\$21,035,862.92	\$1,613,136.61	(\$1,219,566.43)	(\$19,571,557.56)	\$2,141.40	\$1,860,016.94
Beginning Fund Balance - October 1:	\$26,076,051.58	\$4,293,030.99	\$11,670,301.26	\$29,744,134.00	\$433,405.40	\$72,216,923.23
Ending Fund Balance:	\$47,111,914.50	\$5,906,167.60	\$10,450,734.83	\$10,172,576.44	\$435,546.80	\$74,076,940.17

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

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
Budget and Actual
For Fiscal Year 2017, Fiscal Period 05

159 - Huntsville City Schools

Description	GENERAL		VARIANCE Favorable (Unfavorable)	SPECIAL REVENUE		VARIANCE Favorable (Unfavorable)
	Budget	Actual		Budget	Actual	
Revenues						
State Sources	\$111,825,638.00	\$46,766,732.36	(\$65,058,905.64)	\$0.00	\$0.00	\$0.00
Federal Sources	\$310,200.00	\$198,566.16	(\$111,633.84)	\$25,350,807.00	\$11,458,411.70	(\$13,892,395.30)
Local Sources	\$108,517,300.00	\$67,955,393.60	(\$40,561,906.40)	\$8,421,224.11	\$1,734,736.47	(\$6,686,487.64)
Other Sources	\$200,000.00	\$109,153.28	(\$90,846.72)	\$350,000.00	\$363,150.23	\$13,150.23
Total Revenues:	\$220,853,138.00	\$115,029,845.40	(\$105,823,292.60)	\$34,122,031.11	\$13,556,298.40	(\$20,565,732.71)
Expenditures						
Instructional Services	\$128,231,255.43	\$53,791,877.48	\$74,439,377.95	\$11,035,270.86	\$2,895,893.44	\$8,139,377.42
Instructional Support Services	\$41,277,357.80	\$17,324,828.66	\$23,952,529.14	\$6,692,872.17	\$2,136,886.58	\$4,555,985.59
Operation & Maintenance Services	\$27,727,061.26	\$12,062,800.77	\$15,664,260.49	\$846,939.67	\$330,873.19	\$516,066.48
Auxiliary Services	\$10,378,355.00	\$4,369,274.65	\$6,009,080.35	\$13,177,816.15	\$5,639,559.33	\$7,538,256.82
General Administrative Services	\$9,785,197.69	\$4,592,349.02	\$5,192,848.67	\$538,752.21	\$246,984.44	\$291,767.77
Special Revenue Outlay	\$500,000.00	\$31,594.00	\$468,406.00	\$0.00	\$0.00	\$0.00
General Service	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Other Expenditures	\$5,369,473.02	\$2,451,291.32	\$2,918,181.70	\$1,738,092.29	\$1,080,633.01	\$657,459.28
Total Expenditures:	\$223,268,700.20	\$94,624,015.90	\$128,644,684.30	\$34,049,743.35	\$12,330,829.99	\$21,718,913.36
Other Financing Sources (Uses)						
Other Financing Sources:	\$2,462,828.50	\$8,004,077.70	\$5,541,249.20	\$711,825.69	\$387,668.20	(\$324,157.49)
Other Financing Uses:	\$426,305.60	\$7,374,044.28	(\$6,947,738.68)	\$255,276.83	\$0.00	\$255,276.83
Total Other Financing Sources (Uses):	\$2,036,522.90	\$630,033.42	(\$1,406,489.48)	\$456,548.86	\$387,668.20	(\$68,880.66)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$379,039.30)	\$21,035,862.92	\$21,414,902.22	\$528,836.62	\$1,613,136.61	\$1,084,299.99
Beginning Fund Balance - Oct. 1:	\$20,379,039.30	\$26,076,051.58	\$5,697,012.28	\$8,093,272.66	\$4,293,030.99	(\$3,800,241.67)
Ending Fund Balance:	\$20,000,000.00	\$47,111,914.50	\$27,111,914.50	\$8,622,109.28	\$5,906,167.60	(\$2,715,941.68)

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

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
Budget and Actual
For Fiscal Year 2017, Fiscal Period 05

Exhibit F-III-B

159 - Huntsville City Schools

Description	DEBT SERVICE			VARIANCE Favorable (Unfavorable)	CAPITAL PROJECTS		VARIANCE Favorable (Unfavorable)
	Budget	Actual			Budget	Actual	
Revenues							
State Sources	\$0.00	\$0.00	\$0.00	\$48,235,543.02	\$0.00	(\$48,235,543.02)	
Federal Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335,176.78	\$2,335,176.78	
Other Sources	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Revenues:	\$0.00	\$0.00	\$0.00	\$48,235,543.02	\$2,335,176.78	(\$45,900,366.24)	
Expenditures							
Instructional Services	\$0.00	\$0.00	\$0.00	\$0.00	\$64,474.88	(\$64,474.88)	
Instructional Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Operation & Maintenance Services	\$0.00	\$0.00	\$0.00	\$0.00	\$245,893.74	(\$245,893.74)	
Auxiliary Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Debt Administrative Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Capital Outlay	\$0.00	\$141,250.00	(\$141,250.00)	\$48,754,061.00	\$19,281,828.72	\$29,472,232.28	
Debt Service	\$3,935,448.00	\$654,367.95	\$3,281,080.05	\$4,705,631.00	\$2,331,619.00	\$2,374,012.00	
Other Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures:	\$3,935,448.00	\$795,617.95	\$3,139,830.05	\$53,459,692.00	\$21,923,816.34	\$31,535,875.66	
Other Financing Sources (Uses)							
Other Financing Sources:	\$0.00	\$6,438,442.18	\$6,438,442.18	\$0.00	\$17,082.00	\$17,082.00	
Other Financing Uses:	\$1,418,854.22	\$6,862,390.66	(\$5,443,536.44)	\$0.00	\$0.00	\$0.00	
Total Other Financing Sources (Uses):	(\$1,418,854.22)	(\$423,948.48)	\$994,905.74	\$0.00	\$17,082.00	\$17,082.00	
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$5,354,302.22)	(\$1,219,566.43)	\$4,134,735.79	(\$5,224,148.98)	(\$19,571,557.56)	(\$14,347,408.58)	
Beginning Fund Balance - Oct. 1:	\$19,882,794.26	\$11,670,301.26	(\$8,212,493.00)	\$7,000,000.00	\$29,744,134.00	\$22,744,134.00	
Ending Fund Balance:	\$14,528,492.04	\$10,450,734.83	(\$4,077,757.21)	\$1,775,851.02	\$10,172,576.44	\$8,396,725.42	

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

STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Statement of Revenues, Expenditures, and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
Budget and Actual
For Fiscal Year 2017, Fiscal Period 05

Exhibit F-III-C

159 - Huntsville City Schools

Description	EXPENDABLE TRUST		VARIANCE Favorable (Unfavorable)	TOTAL GOVERNMENT AND FUND TYPES AND EXPENDABLE TRUST FUNDS		VARIANCE Favorable (Unfavorable)
	Budget	Actual		Budget	Actual	
Revenues						
State Sources	\$0.00	\$0.00	\$0.00	\$160,061,181.02	\$46,766,732.36	(\$113,294,448.66)
Federal Sources	\$0.00	\$0.00	\$0.00	\$25,661,007.00	\$11,656,977.86	(\$14,004,029.14)
Local Sources	\$449,401.44	\$140,835.00	(\$308,566.44)	\$117,387,925.55	\$72,166,141.85	(\$45,221,783.70)
Other Sources	\$0.00	\$0.00	\$0.00	\$550,000.00	\$472,303.51	(\$77,696.49)
Total Revenues:	\$449,401.44	\$140,835.00	(\$308,566.44)	\$303,660,113.57	\$131,062,155.58	(\$172,597,957.99)
Expenditures						
Instructional Services	\$238,103.08	\$56,405.92	\$181,697.16	\$139,504,629.37	\$56,808,651.72	\$82,695,977.65
Instructional Support Services	\$85,510.46	\$15,963.42	\$69,547.04	\$48,055,740.43	\$19,477,678.66	\$28,578,061.77
Operation & Maintenance Services	\$5,825.00	\$1,330.00	\$4,495.00	\$28,579,825.93	\$12,640,897.70	\$15,938,928.23
Auxiliary Services	\$15,125.13	\$3,304.60	\$11,820.53	\$23,571,296.28	\$10,012,138.58	\$13,559,157.70
Expendable Administrative Services	\$0.00	\$0.00	\$0.00	\$10,323,949.90	\$4,839,333.46	\$5,484,616.44
Total Outlay	\$0.00	\$0.00	\$0.00	\$49,254,061.00	\$19,454,672.72	\$29,799,388.28
Expendable Service	\$0.00	\$0.00	\$0.00	\$8,661,079.00	\$2,985,986.95	\$5,675,092.05
Other Expenditures	\$78,177.88	\$58,331.78	\$19,846.10	\$7,185,743.19	\$3,590,256.11	\$3,595,487.08
Total Expenditures:	\$422,741.55	\$135,335.72	\$287,405.83	\$315,136,325.10	\$129,809,615.90	\$185,326,709.20
Other Financing Sources (Uses)						
Other Financing Sources:	\$0.00	\$7,553.69	\$7,553.69	\$3,174,654.19	\$14,854,823.77	\$11,680,169.58
Other Financing Uses:	\$830.38	\$10,911.57	(\$10,081.19)	\$2,101,267.03	\$14,247,346.51	(\$12,146,079.48)
Total Other Financing Sources (Uses):	(\$830.38)	(\$3,357.88)	(\$2,527.50)	\$1,073,387.16	\$607,477.26	(\$465,909.90)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	\$25,829.51	\$2,141.40	(\$23,688.11)	(\$10,402,824.37)	\$1,860,016.94	\$12,262,841.31
Beginning Fund Balance - Oct. 1:	\$485,775.69	\$433,405.40	(\$52,370.29)	\$55,840,881.91	\$72,216,923.23	\$16,376,041.32
Ending Fund Balance:	\$511,605.20	\$435,546.80	(\$76,058.40)	\$45,438,057.54	\$74,076,940.17	\$28,638,882.63

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

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2017 - 02/28/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1078930	ACADEMY FOR ACADEMICS	\$0.00	\$0.00	\$738.00	REGISTRATION FEES
1078931	ACKLIN SEMYRA	\$0.00	\$98.50	\$0.00	LOCAL TRAVEL
1078932	AHSAA	\$0.00	\$0.00	\$227.60	ASSOCIATION DUES;ADMISSIONS
1078933	AILOR TINA W (A)	\$0.00	\$66.96	\$0.00	LOCAL TRAVEL
1078934	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$150.00	\$0.00	OTHER DUES AND FEES
1078935	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$169.00	REGISTRATION FEES
1078936	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
1078937	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$1,574.40	MAINTENANCE SUPPLIES
1078938	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$229.50	OTH NONINST SUPPLIES
1078939	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$12,905.03	CUSTODIAL SUPPLIES
1078940	APPLETON PLUS PEOPLE CORP	\$0.00	\$8,137.35	\$584,851.34	STUDENT EDUCATIONAL
1078941	ARAB HIGH SCHOOL	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1078942	ARGO REBEKAH LEANN	\$0.00	\$0.00	\$267.29	OTHER INST SUPPLIES
1078943	ATHLETIC SHOP INC	\$0.00	\$0.00	\$1,175.00	ATH & P E SUPPLIES
1078944	AWARDS & SPECIALTEES	\$0.00	\$0.00	\$363.36	ITEMS FOR RESALE
1078945	BARBEE PRESTON	\$0.00	\$0.00	\$223.78	OUT-OF-STATE TRAVEL
1078946	BATTLE EMILY Y (A)	\$0.00	\$48.11	\$0.00	LOCAL TRAVEL
1078947	BEAL CINDY	\$0.00	\$0.00	\$25.68	OTH NONINST SUPPLIES
1078948	BENTLEY DIANN	\$0.00	\$140.94	\$0.00	LOCAL TRAVEL
1078949	BESHEARS WYNONA	\$0.00	\$106.97	\$0.00	LOCAL TRAVEL
1078950	BIGWOODS INC	\$0.00	\$0.00	\$217.00	ATH & P E SUPPLIES
1078951	BIRMINGHAM GLORIA	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
1078952	BLACKBURN JIMMY	\$0.00	\$0.00	\$185.44	OUT-OF-STATE TRAVEL
1078953	BLANDING CHRISTOPHER	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1078954	BOYS & GIRLS SEMINOLE CLUB	\$0.00	\$0.00	\$8,176.86	STUDENT EDUCATIONAL
1078955	BRANDON ELIZABETH MORGAN	\$0.00	\$0.00	\$212.00	OUT-OF-STATE TRAVEL
1078956	BREWER, MITZI	\$0.00	\$63.40	\$0.00	LOCAL TRAVEL
1078957	BROWN RUTH A (A)	\$0.00	\$60.59	\$0.00	LOCAL TRAVEL
1078958	BSN SPORTS	\$0.00	\$0.00	\$407.40	ATH & P E SUPPLIES
1078959	BSN SPORTS INC	\$0.00	\$0.00	\$551.85	ATH & P E SUPPLIES
1078960	BURGESS VERTRICIA	\$0.00	\$82.30	\$0.00	LOCAL TRAVEL
1078961	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$45.00	OTHER INST SUPPLIES
1078962	CARMIKE CINEMAS INC	\$0.00	\$0.00	\$120.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1078963	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$19,041.42	STUDENT CLASSRM SUPP
1078964	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$4,870.11	STUDENT CLASSRM SUPP
1078965	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$79.98	OTH NONINST SUPPLIES
1078966	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1078967	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$1,729.00	ITEMS FOR RESALE
1078968	CHRIS DOWDELL	\$0.00	\$0.00	\$246.47	PRINTING AND BINDING
1078969	CINTAS CORPORATION #241	\$0.00	\$1,224.05	\$2,542.23	OTHER PROF SERVICES;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
1078970	COATES SHELBY	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1078971	COLEY-SMITH YVETTE ANN	\$0.00	\$0.00	\$227.62	ITEMS FOR RESALE
1078972	COMPOUND CLOTHING LLC	\$0.00	\$0.00	\$380.00	ATH & P E SUPPLIES
1078973	COONROD SHARI	\$0.00	\$88.02	\$0.00	LOCAL TRAVEL
1078974	CRUTCHFIELD MYESHIA	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1078975	CUSTOM TRUCKS BY CUSTOM	\$0.00	\$0.00	\$1,029.00	EQUIP REPAIR & MAINT
1078976	DARDIN JENNIFER	\$0.00	\$0.00	\$55.00	OTHER FOOD SUPPLIES
1078977	DARKOW DEBRA L	\$0.00	\$38.88	\$0.00	LOCAL TRAVEL
1078978	DATATEK-USA, INC.	\$0.00	\$0.00	\$971.00	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1078979	DAVIDSON ASHLEY	\$134.50	\$0.00	\$0.00	IN-STATE TRAVEL
1078980	DANCEWEAR SOLUTIONS	\$0.00	\$0.00	\$77.70	OTHER INST SUPPLIES
1078981	DESIGNS ON YOU LLC	\$0.00	\$0.00	\$689.32	ATH & P E SUPPLIES
1078982	DIXIE STORE FIXTURES & SALES	\$0.00	\$385.22	\$0.00	FOOD SERV SUPPLIES
1078983	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$1,021.18	STUDENT CLASSRM SUPP;ITEMS FOR RESALE
1078984	DREAMLAND HOLDING CO. LLC	\$0.00	\$0.00	\$426.90	OTHER FOOD SUPPLIES
1078985	EARLYWORKS	\$0.00	\$0.00	\$2,766.00	REGISTRATION FEES
1078986	EARTEC	\$0.00	\$0.00	\$240.00	EQUIP REPAIR & MAINT
1078987	EDUCATIONAL RESOURCE SERVICES	\$0.00	\$0.00	\$224.00	REGISTRATION FEES
1078988	ELLISON EDUCATIONAL EQUIP INC	\$0.00	\$0.00	\$37.50	OTHER INST SUPPLIES
1078989	ENGINEERING DESIGN	\$0.00	\$0.00	\$4,050.00	LAND IMPROVEMENT
1078990	ENGINEERING DESIGN	\$0.00	\$0.00	\$15,414.30	OTHER PROF SERVICES
1078991	ENJOY THE CITY NORTH	\$0.00	\$0.00	\$1,937.50	ITEMS FOR RESALE
1078992	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$1,386.66	OUT-OF-STATE TRAVEL
1078993	EPSCO	\$0.00	\$55,917.88	\$0.00	OTHER PROF SERVICES
1078994	EPSCO, INC.	\$0.00	\$0.00	\$58,725.66	OTHER PURCHASED SERV
1078995	ERSKINE JASMINE	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1078996	ETHERIDGE BRITTNEY	\$0.00	\$0.00	\$99.99	STUDENT CLASSRM SUPP
1078997	EXPLORE LEARNING	\$0.00	\$0.00	\$2,995.00	LICENSE FEES
1078998	FEDERICO SANDRA	\$0.00	\$0.00	\$73.99	OTHER INST SUPPLIES
1078999	FEDEX	\$0.00	\$0.00	\$39.97	POSTAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079000	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,261.94	MAINTENANCE SUPPLIES
1079001	FERGUSON KIMBERLY	\$0.00	\$58.32	\$0.00	LOCAL TRAVEL
1079002	FIRST TO THE FINISH	\$0.00	\$0.00	\$695.75	ATH & P E SUPPLIES
1079003	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$15,217.64	STUDENT CLASSRM SUPP
1079004	FRANKLIN MARRIOTT COOL SPRINGS	\$0.00	\$0.00	\$633.15	OUT-OF-STATE TRAVEL
1079005	FREEMAN SHERRY	\$0.00	\$4.21	\$0.00	LOCAL TRAVEL
1079006	GETMAN TERESA	\$0.00	\$36.00	\$0.00	DEFERRED REVENUE
1079007	GEXPRO	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
1079008	GOPHER SPORT	\$0.00	\$0.00	\$2,775.47	OTHER EQUIPMENT
1079009	GRAHAM GWENDOLYN	\$0.00	\$314.01	\$0.00	LOCAL TRAVEL
1079010	GRAINGER	\$0.00	\$0.00	\$9,288.35	MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES
1079011	GRAYBAR ELECTRIC CO 7300	\$0.00	\$165.98	\$0.00	MAINTENANCE SUPPLIES
1079012	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$27.05	MAINTENANCE SUPPLIES
1079013	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$325.50	ITEMS FOR RESALE
1079014	GREENE MONICA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079015	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$3,990.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1079016	HARPER CONNIE	\$0.00	\$87.48	\$0.00	LOCAL TRAVEL
1079017	HARRIS COMPUTER SYSTEMS	\$0.00	\$478.55	\$0.00	OTHER DUES AND FEES
1079018	HASSAN GLADYS	\$0.00	\$43.96	\$0.00	LOCAL TRAVEL
1079019	HAWKINS JONYA	\$0.00	\$1.62	\$0.00	LOCAL TRAVEL
1079020	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,126.62	ITEMS FOR RESALE
1079021	HEINISCH PATTI	\$0.00	\$0.00	\$15.11	OTHER INST SUPPLIES
1079022	HENDERSON JESSICA	\$470.49	\$0.00	\$0.00	IN-STATE TRAVEL
1079023	HERRON TAMIKA	\$0.00	\$61.56	\$0.00	LOCAL TRAVEL
1079024	HINES VERNA	\$0.00	\$52.49	\$0.00	LOCAL TRAVEL
1079025	HODGES RICE BRITTANY	\$0.00	\$69.12	\$0.00	LOCAL TRAVEL
1079026	HOLLAWAY DEANA	\$0.00	\$0.00	\$800.00	IN-STATE TRAVEL
1079027	HOLLIDAY DEBBIE	\$125.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1079028	HOLT CHANELL	\$0.00	\$12.31	\$0.00	LOCAL TRAVEL
1079029	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$5,231.16	FURN & FIXTURES<5000
1079030	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,021.88	FURN & FIXTURES<5000
1079031	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$3,004.41	FURN & FIXTURES<5000
1079032	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$2,384.98	FURN & FIXTURES<5000
1079033	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$10,527.00	COMPUTER HDWRE <5000
1079034	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$2,115.00	TRANSP-OTH PROVIDERS
1079035	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$658.92	MAINTENANCE SUPPLIES
1079036	IEHA	\$0.00	\$0.00	\$6,626.00	OTHER PROF SERVICES
1079037	IVEY STUART ALEXANDER	\$0.00	\$0.00	\$1,062.89	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079038	J W PEPPER	\$0.00	\$0.00	\$131.99	STUDENT CLASSRM SUPP
1079039	J W PEPPER & SON INC	\$0.00	\$0.00	\$160.00	OTHER INST SUPPLIES
1079040	J.R. ENTERPRISES	\$0.00	\$0.00	\$13.00	OTHER INST SUPPLIES
1079041	JONES JENNIFER	\$0.00	\$0.00	\$88.50	OUT-OF-STATE TRAVEL
1079042	JONES-MCLEOD,INC.	\$0.00	\$127.70	\$0.00	MAINTENANCE SUPPLIES
1079043	KARL FAITH	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079044	LACEY MELISSA	\$0.00	\$0.00	\$1,177.95	IN-STATE TRAVEL
1079045	LAKESHORE LEARNING	\$0.00	\$0.00	\$54.99	STUDENT CLASSRM SUPP
1079046	LANGFORD-MANNING ROSHUN	\$0.00	\$88.02	\$0.00	LOCAL TRAVEL
1079047	LARKINS-MUHAMMAD DONNA	\$0.00	\$13.82	\$0.00	LOCAL TRAVEL
1079048	LAWLER INGRID	\$0.00	\$56.05	\$0.00	LOCAL TRAVEL
1079049	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$39,602.57	OTHER PURCHASED SERV;OTHER PROF SERVICES
1079050	LEE ROBIN	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079051	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,073.58	ATH & P E SUPPLIES
1079052	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,157.00	COMPUTER HDWRE <5000
1079053	LOCKER PRO LLC	\$0.00	\$0.00	\$2,525.00	ATHL & PE EQUIP<5000
1079054	LOOKOUT BOOKS	\$0.00	\$0.00	\$219.42	LIBRARY/MEDIA BOOKS
1079055	LOWE S	\$0.00	\$218.70	\$0.00	MAINTENANCE SUPPLIES
1079056	LOWES HOME CENTERS	\$0.00	\$0.00	\$252.79	STUDENT CLASSRM SUPP
1079057	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,450.55	EQUIP MAINT AGREEMTS
1079058	MACGILL & CO.	\$0.00	\$0.00	\$943.91	OTH NONINST SUPPLIES
1079059	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,659.26	VEHICLE PARTS
1079060	MAJORS PAM	\$0.00	\$57.35	\$0.00	LOCAL TRAVEL
1079061	MALONE WINIFRED B (A)	\$0.00	\$58.32	\$0.00	LOCAL TRAVEL
1079062	MAROTTI DONNA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1079063	MARTIN ALICE	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079064	MARTIN NORMA	\$0.00	\$86.89	\$0.00	LOCAL TRAVEL
1079065	MASADA BAKERY LLC	\$0.00	\$5,235.44	\$0.00	PURCHASED FOOD
1079066	MCANALLY JERRY	\$0.00	\$0.00	\$1,008.00	LAND & BLDG REPAIR/M
1079067	MCDONALD CHER	\$0.00	\$171.72	\$0.00	LOCAL TRAVEL
1079068	MITCHELL LAVELL	\$0.00	\$90.99	\$0.00	LOCAL TRAVEL
1079069	MITCHELL SUSAN	\$0.00	\$0.00	\$360.00	LICENSE FEES
1079070	MONTGOMERY HEATHER	\$0.00	\$0.00	\$589.96	STUDENT EDUCATIONAL
1079071	MOORES MILL INTERMEDIATE	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1079072	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1079073	N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$439.00	ATH & P E SUPPLIES
1079074	NABOA	\$0.00	\$0.00	\$2,480.00	ATHLETIC OFFICIALS
1079075	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$35.00	ATHLETIC OFFICIALS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079076	NAFME	\$0.00	\$0.00	\$122.00	REGISTRATION FEES
1079077	NAWOA	\$0.00	\$0.00	\$140.00	ATHLETIC OFFICIALS
1079078	NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$87.50	CUSTODIAL SUPPLIES
1079079	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,442.94	LAND & BLDG REPAIR/M
1079080	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$147.00	MAINTENANCE SUPPLIES
1079081	ORTLEPP KENNETH	\$0.00	\$0.00	\$294.42	IN-STATE TRAVEL
1079082	OWENS REMITHIA	\$0.00	\$93.96	\$0.00	LOCAL TRAVEL
1079083	PERMA BOUND	\$532.16	\$0.00	\$558.91	LIBRARY/MEDIA BOOKS
1079084	PHILLIPS ANGELINE	\$0.00	\$77.76	\$0.00	LOCAL TRAVEL
1079085	PICKETT JOYCE (A)	\$0.00	\$58.32	\$0.00	LOCAL TRAVEL
1079086	PIPPIN CLARICE	\$0.00	\$0.00	\$528.54	OUT-OF-STATE TRAVEL;ITEMS FOR RESALE
1079087	PLAMOR BOWLING LANES	\$0.00	\$0.00	\$537.00	RENTAL-LAND & BLDG
1079088	PRO ELECTRIC INC	\$0.00	\$0.00	\$499.75	EQUIP REPAIR & MAINT
1079089	PROJECT OUTREACH GULF COAST	\$0.00	\$0.00	\$190.00	ATH & P E SUPPLIES
1079090	PRUFROCK PRESS	\$900.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1079091	PURITY DAIRIES, INC.	\$0.00	\$25,357.35	\$0.00	PURCHASED FOOD
1079092	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$298.30	ITEMS FOR RESALE
1079093	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$5,601.08	\$0.00	PURCHASED FOOD
1079094	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$232.50	SOFTWARE MAINT AGREE
1079095	RILEY KIMBERLY F (A)	\$0.00	\$28.19	\$0.00	LOCAL TRAVEL
1079096	ROCHESTER INSTITUTE OF	\$0.00	\$0.00	\$3,420.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
1079097	ROCKY TOP TOURS	\$0.00	\$0.00	\$3,400.00	REGISTRATION FEES
1079098	ROWE JAN	\$0.00	\$0.00	\$1,800.00	OTHER PROF ED SERVIC
1079099	RYDIN DECAL	\$0.00	\$0.00	\$13.93	PRINTING AND BINDING
1079100	SAM S CLUB DIRECT	\$0.00	\$0.00	\$165.98	ITEMS FOR RESALE
1079101	SAM S CLUB DIRECT	\$0.00	\$0.00	\$226.88	ITEMS FOR RESALE
1079102	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$1,121.00	STUDENT EDUCATIONAL
1079103	SCHOOLCRAFT	\$0.00	\$0.00	\$327.11	STUDENT CLASSRM SUPP
1079104	SCOTT HELEN	\$0.00	\$0.00	\$193.50	IN-STATE TRAVEL
1079105	SEROYER EDUCATIONAL CONSULTING	\$0.00	\$5,550.00	\$0.00	STAFF ED SERVICES
1079106	SEXTON WELDING	\$192.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1079107	SHARP COMMUNICATION	\$0.00	\$0.00	\$982.00	COMPUTER HDWRE <5000
1079108	SHARP, JANET S.	\$0.00	\$26.57	\$0.00	LOCAL TRAVEL
1079109	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$715.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1079110	SMITH ERIN	\$134.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079111	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$944.76	RENTAL-EQUIPMENT
1079112	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,299.88	OFFICE SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES

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1079113	STRUTZENBERG LOUISE	\$0.00	\$0.00	\$217.17	OTHER INST SUPPLIES
1079114	SULLIVAN CONNI	\$0.00	\$131.76	\$0.00	LOCAL TRAVEL
1079115	SUPPLYWORKS	\$0.00	\$0.00	\$1,265.80	OTH NONINST SUPPLIES
1079116	SWANNER GENE	\$0.00	\$0.00	\$758.47	IN-STATE TRAVEL
1079117	SYKES SARA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079118	T-MOBILE	\$0.00	\$0.00	\$3,181.89	TELECOMMUNICATION
1079119	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$406.10	TRANSP-OTH PROVIDERS
1079120	TATE FARMS	\$0.00	\$0.00	\$231.00	REGISTRATION FEES
1079121	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$61.80	STUDENT CLASSRM SUPP
1079122	TEACHING STRATEGIES LLC	\$0.00	\$0.00	\$4,930.00	OTHER PROF SERVICES
1079123	TEKLINKS, INC.	\$0.00	\$0.00	\$5,699.45	TELECOMMUNICATION;OTHER TECHNICAL SERV
1079124	LIBRARY STORE	\$0.00	\$0.00	\$482.45	OTHER INST SUPPLIES
1079125	HOWARD KARON GAIL	\$0.00	\$0.00	\$304.00	ITEMS FOR RESALE
1079126	THOMAS ASHLEY	\$0.00	\$0.00	\$34.50	OTH NONINST SUPPLIES
1079127	THURMAN EUGENE	\$0.00	\$0.00	\$1,043.95	OTH NONINST SUPPLIES;ITEMS FOR RESALE
1079128	TRANE COMPANY	\$0.00	\$0.00	\$7,247.02	MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES
1079129	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$927.00	REGISTRATION FEES
1079130	VALLEY PIZZA INC	\$0.00	\$0.00	\$120.67	OTHER FOOD SUPPLIES
1079131	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$337.00	OTHER FOOD SUPPLIES
1079132	VARITRONICS LLC	\$0.00	\$0.00	\$528.28	OTHER INST SUPPLIES
1079133	VERIZON WIRELESS	\$0.00	\$0.00	\$149.24	TELEPHONE
1079134	SKILLS USA	\$0.00	\$0.00	\$162.00	ASSOCIATION DUES
1079135	WALLER JAN (A)	\$0.00	\$78.30	\$0.00	LOCAL TRAVEL
1079136	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$3,166.91	ITEMS FOR RESALE
1079137	WHITE AUBREE	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1079138	WHITEHEAD VICKI	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079139	WILLIAMS LATONYA	\$0.00	\$18.04	\$0.00	LOCAL TRAVEL
1079140	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,473.56	\$0.00	MAINTENANCE SUPPLIES
1079141	WOO CHARLOTTE	\$0.00	\$0.00	\$69.90	OTHER INST SUPPLIES
1079142	WOOD FRUITTICHER GROCERY CO	\$0.00	\$9,567.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1079143	WRIGHT JOHN	\$0.00	\$0.00	\$161.57	IN-STATE TRAVEL
1079144	OMI INC	\$0.00	\$0.00	\$13,596.00	OTHER PROF SERVICES
1079145	EMBASSY SUITES DOWNTOWN	\$0.00	\$0.00	\$319.70	IN-STATE TRAVEL
1079146	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1079147	AHSAA	\$0.00	\$0.00	\$525.00	OTHER TECHNICAL SERV
1079148	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1079149	ADOBE SYSTEMS INC	\$0.00	\$0.00	\$1,079.28	LICENSE FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079150	AFFC	\$0.00	\$0.00	\$510.00	REGISTRATION FEES
1079151	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1079152	AHSADCA	\$0.00	\$0.00	\$220.00	ASSOCIATION DUES
1079153	AIRGAS SOUTH	\$941.32	\$0.00	\$0.00	RENTAL-EQUIPMENT
1079154	ALABAMA BANDMASTERS ASSOC	\$0.00	\$0.00	\$163.00	REGISTRATION FEES
1079155	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1079156	ALABAMA MOUNTAINS RIVERS	\$0.00	\$0.00	\$915.00	REGISTRATION FEES
1079157	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$114.00	REGISTRATION FEES
1079158	ALLEN CYNTHIA L	\$0.00	\$0.00	\$493.50	IN-STATE TRAVEL
1079159	ALLIED PHOTOCOPY INC	\$0.00	\$0.00	\$73.36	PRINTING AND BINDING
1079160	AMERICAN CRAFT COUNCIL	\$0.00	\$0.00	\$30.00	MAGAZINES/PERIODICAL
1079161	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$8,997.43	CUSTODIAL SUPPLIES
1079162	APPLETON LEARNING CORPORATION	\$0.00	\$7,556.03	\$6,860.63	STUDENT EDUCATIONAL
1079163	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$838.90	LAND & BLDG REPAIR/M
1079164	ATHLETIC SHOP INC	\$0.00	\$0.00	\$142.00	ATH & P E SUPPLIES
1079165	AVI	\$0.00	\$0.00	\$279.95	OTHER INST SUPPLIES
1079166	BAER CONNIE DUROSS	\$0.00	\$0.00	\$124.66	LOCAL TRAVEL
1079167	BAILEY AUDREY	\$0.00	\$0.00	\$979.28	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079168	BAILEY-HARRIS CONSTRUCTION CO	\$0.00	\$0.00	\$110,496.10	BLDGS-CONSTRUCTED
1079169	BAKER JEFF	\$0.00	\$0.00	\$628.62	OUT-OF-STATE TRAVEL
1079170	BAMAVIEW LLC	\$0.00	\$0.00	\$437.50	BLDGS-CONSTRUCTED
1079171	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,777.76	CUSTODIAL SUPPLIES
1079172	BARLOW SARAH	\$470.49	\$0.00	\$0.00	IN-STATE TRAVEL
1079173	BARNES & NOBLE	\$0.00	\$0.00	\$399.00	STUDENT CLASSRM SUPP
1079174	BATTLES TONIA	\$0.00	\$0.00	\$183.51	LOCAL TRAVEL
1079175	BELCO ATHLETIC LAUNDRY	\$0.00	\$0.00	\$2,200.00	BLDGS-CONSTRUCTED
1079176	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$389.12	RENTAL-EQUIPMENT
1079177	BESHEARS WYNONA	\$0.00	\$200.00	\$0.00	PURCHASED FOOD
1079178	BIG CERAMIC STORE LLC	\$0.00	\$0.00	\$6,446.38	OTHER EQUIPMENT
1079179	BIRD SUSAN HOLSTON (A)	\$0.00	\$0.00	\$97.37	LOCAL TRAVEL
1079180	BOLTON VERA	\$0.00	\$0.00	\$53.50	LOCAL TRAVEL
1079182	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$82.23	OTH NONINST SUPPLIES
1079183	BRISTER ELANA	\$0.00	\$0.00	\$55.84	LOCAL TRAVEL
1079184	BSN SPORTS	\$0.00	\$0.00	\$12,445.85	ATH & P E SUPPLIES
1079185	BUFFALO ROCK COMPANY	\$0.00	\$0.00	\$87.50	FOOD SERVICES
1079186	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,745.00	OTHER PROF SERVICES
1079187	BURTON DANIEL	\$0.00	\$0.00	\$104.86	LOCAL TRAVEL
1079188	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,320.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079189	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$2,475.00	TRANSP-OTH PROVIDERS
1079190	CAPSTONE PRESS, INC.	\$0.00	\$0.00	\$478.70	LIBRARY/MEDIA BOOKS
1079191	CARMIKE CINEMAS INC	\$0.00	\$0.00	\$2,005.50	REGISTRATION FEES
1079192	CARNEGIE SCIENCE CENTER	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
1079193	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$59.69	ITEMS FOR RESALE
1079194	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,325.15	MAINTENANCE SUPPLIES;TESTING SUPPLIES;AUDIO/VIDEO <\$5000
1079195	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$300.96	OFFICE SUPPLIES
1079196	CHRISTOPHER JAMES	\$0.00	\$0.00	\$87.21	LOCAL TRAVEL
1079197	CINTAS CORPORATION #241	\$0.00	\$3,000.99	\$1,115.52	FOOD SERV SUPPLIES;OTHER PROF SERVICES;OTH VEHICLE SUPPLIES
1079198	COBB SHELTON	\$0.00	\$221.49	\$0.00	IN-STATE TRAVEL
1079199	COLLAZO LOURDES (A)	\$0.00	\$98.44	\$0.00	LOCAL TRAVEL
1079200	COLN JAMES	\$0.00	\$0.00	\$45.00	IN-STATE TRAVEL
1079201	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1079202	CORBITT PATRICIA	\$0.00	\$0.00	\$201.92	LOCAL TRAVEL
1079203	COULSON KRISTINA	\$0.00	\$0.00	\$1,125.00	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1079204	COVINGTON JESSICA LEE	\$0.00	\$0.00	\$496.54	OUT-OF-STATE TRAVEL
1079205	CRANE BOOK SALES	\$0.00	\$0.00	\$1,444.82	ITEMS FOR RESALE
1079206	CREEL DOROTHY	\$0.00	\$0.00	\$50.29	LOCAL TRAVEL
1079207	CROWN TROPHY	\$0.00	\$0.00	\$111.35	OTHER INST SUPPLIES
1079208	CURRIE SYSTEMS INC	\$0.00	\$0.00	\$185.00	PRINTING AND BINDING
1079209	DANIEL AMBER	\$0.00	\$0.00	\$98.93	OTHER INST SUPPLIES
1079211	DATATEK-USA, INC.	\$0.00	\$0.00	\$2,074.00	ITEMS FOR RESALE
1079212	DAVISON ANTHONY	\$0.00	\$0.00	\$280.88	IN-STATE TRAVEL;LOCAL TRAVEL
1079213	DEANNA C JUMP INC	\$0.00	\$2,880.00	\$0.00	REGISTRATION FEES
1079214	DELAY JOHN	\$0.00	\$0.00	\$249.00	OTHER REFUNDS
1079215	DELBRIDGE CEDRIC	\$0.00	\$0.00	\$31.03	LOCAL TRAVEL
1079216	PAYNE ANDRE	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1079217	DOSS JACK (A)	\$0.00	\$0.00	\$179.74	IN-STATE TRAVEL
1079218	DRAKE ANN	\$0.00	\$0.00	\$41.47	PURCHASED FOOD
1079219	DRAKE B THOMAS (A)	\$0.00	\$0.00	\$35.36	LOCAL TRAVEL
1079220	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$300.00	PRINTING AND BINDING
1079221	DRISCOLL DAVID	\$0.00	\$0.00	\$6,425.00	OTHER PROF SERVICES
1079223	DUTY GEAR UNIFORMS	\$0.00	\$0.00	\$85.00	OTHER INST SUPPLIES
1079224	EARLYWORKS	\$0.00	\$0.00	\$1,567.00	REGISTRATION FEES
1079225	EDGECOMBE LEAH	\$0.00	\$0.00	\$130.01	LOCAL TRAVEL
1079226	EF EDUCATIONAL TOURS	\$0.00	\$0.00	\$247.89	REGISTRATION FEES
1079227	EISON SUSAN GAYLE	\$0.00	\$0.00	\$143.60	LOCAL TRAVEL;OTHER FOOD SUPPLIES;OFFICE SUPPLIES

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1079228	ELKINS PAULA A	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
1079229	ENRICHMENT CENTER	\$0.00	\$0.00	\$23,400.36	STUDENT EDUCATIONAL
1079230	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$6,325.00	STUDENT CLASSRM SUPP
1079231	EPSCO	\$0.00	\$26,526.38	\$0.00	OTHER PROF SERVICES
1079232	EPSCO, INC.	\$0.00	\$0.00	\$113,929.06	OTHER PURCHASED SERV;DATA PROCESSING SERV
1079233	ESNEAULT LESLIE K	\$0.00	\$0.00	\$65.27	LOCAL TRAVEL
1079234	ETHERIDGE BRITTNEY	\$0.00	\$0.00	\$138.00	REGISTRATION FEES
1079235	FACILI-SERV	\$0.00	\$0.00	\$34,542.00	BD IMP <\$50,000
1079236	FALLON LAURA	\$0.00	\$0.00	\$233.26	LOCAL TRAVEL
1079237	FEDEX	\$0.00	\$0.00	\$215.26	POSTAGE
1079238	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,985.96	MAINTENANCE SUPPLIES
1079239	FISHER LEE	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
1079240	FOSTER ERROYL	\$0.00	\$0.00	\$40.66	LOCAL TRAVEL
1079241	GEXPRO	\$0.00	\$0.00	\$5,193.30	MAINTENANCE SUPPLIES
1079242	GLENNS FLOWERS	\$0.00	\$0.00	\$55.00	OTH NONINST SUPPLIES
1079243	GLS SUPPLY-HUNTSVILLE	\$0.00	\$0.00	\$370.72	MAINTENANCE SUPPLIES
1079244	GOVDEALS	\$0.00	\$0.00	\$423.04	OTHER TECHNICAL SERV
1079245	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$70.41	LOCAL TRAVEL
1079246	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$613.44	MAINTENANCE SUPPLIES
1079247	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$32.40	ITEMS FOR RESALE
1079248	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$7,014.00	OTHER PROPERTY SERV
1079249	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$572.19	OTHER INST SUPPLIES
1079250	GRISSOM THEATER PARENTS	\$0.00	\$0.00	\$6,142.50	FUND RAISER
1079251	HAMPTON COVE MIDDLE	\$0.00	\$0.00	\$2,500.00	STUDENT EDUCATIONAL
1079252	HANCOCK CHRISTOPHER	\$0.00	\$0.00	\$302.93	IN-STATE TRAVEL
1079253	HEARN GREGORY	\$0.00	\$0.00	\$118.24	LOCAL TRAVEL
1079254	HEIM LINDSEY	\$0.00	\$0.00	\$131.76	IN-STATE TRAVEL
1079255	HENDLEY MARY ANN	\$0.00	\$0.00	\$35.95	LOCAL TRAVEL
1079256	WORLDSTRIDES ONSTAGE	\$0.00	\$0.00	\$9,900.00	OUT-OF-STATE TRAVEL
1079257	HERITAGE FLORISTS AND GIFTS	\$0.00	\$0.00	\$205.50	OTHER INST SUPPLIES
1079258	HERITAGE PROPANE	\$0.00	\$0.00	\$111.75	PROPANE GAS
1079259	HOBY REGISTRATION	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1079260	HOLT MICHAEL	\$0.00	\$0.00	\$91.91	IN-STATE TRAVEL
1079261	HONEYWELL HUDSON	\$0.00	\$0.00	\$249.00	OTHER REFUNDS
1079262	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,845.00	MAINTENANCE SUPPLIES
1079263	HOWARD MAC	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1079264	HUNDLEY HOBBS	\$0.00	\$0.00	\$83.46	LOCAL TRAVEL
1079265	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$1,940.00	TRANSP-OTH PROVIDERS

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1079266	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,931.16	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
1079267	HUSKEY KIM	\$0.00	\$0.00	\$254.13	LOCAL TRAVEL
1079268	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$670.00	MAINTENANCE SUPPLIES
1079269	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$250.00	TELEPHONE
1079270	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1079271	J W PEPPER	\$0.00	\$0.00	\$136.99	STUDENT CLASSRM SUPP
1079272	JACKS FAMILY RESTAURANT LP	\$0.00	\$0.00	\$55.65	ITEMS FOR RESALE
1079273	JOHNSON JULIAN	\$0.00	\$0.00	\$51.68	LOCAL TRAVEL
1079274	JOHNSON NICOLE	\$0.00	\$165.85	\$0.00	LOCAL TRAVEL
1079275	JROTC EXCHANGE	\$0.00	\$0.00	\$63.15	OTHER INST SUPPLIES
1079276	JUST FOR KIX	\$0.00	\$0.00	\$526.38	STUDENT CLASSRM SUPP
1079277	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$4,915.35	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1079278	KELLER BETH	\$0.00	\$0.00	\$43.87	LOCAL TRAVEL
1079279	KERSHNER BETH	\$0.00	\$0.00	\$137.50	LOCAL TRAVEL
1079280	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$429.66	LIBRARY/MEDIA BOOKS
1079281	KROGER	\$0.00	\$0.00	\$267.09	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1079282	LAKELAND TOURS	\$0.00	\$0.00	\$100.00	ITEMS FOR RESALE
1079283	LAMINATOR.com. INC.	\$0.00	\$0.00	\$1,099.99	OTHER INST SUPPLIES
1079284	LANDMARK TOUR & TRAVEL, LLC	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
1079285	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$81,740.00	OTHER PROPERTY SERV
1079286	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$685.00	LAND & BLDG REPAIR/M
1079287	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$48.00	COMPUTER HDWRE <5000
1079288	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,988.58	MAINTENANCE SUPPLIES
1079289	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$13,164.50	VEHICLE PARTS;EQUIP REPAIR & MAINT;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
1079290	MARSHALL DENNIS	\$0.00	\$0.00	\$95.67	ATH & P E SUPPLIES
1079291	MASADA BAKERY LLC	\$0.00	\$8,767.86	\$0.00	PURCHASED FOOD
1079292	MCGHANEY MONE	\$0.00	\$0.00	\$40.00	DUES & FEES
1079293	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$186.18	LOCAL TRAVEL
1079294	MCMILLIN GENNA	\$0.00	\$524.25	\$0.00	OUT-OF-STATE TRAVEL
1079295	MCNEAL CATHY (A)	\$0.00	\$0.00	\$73.40	IN-STATE TRAVEL
1079296	MILITARY CHILD EDUCATION	\$0.00	\$0.00	\$2,499.00	STUDENT EDUCATIONAL
1079297	MILLER STEVEN	\$0.00	\$0.00	\$69.55	LOCAL TRAVEL
1079298	MILLS ROBERT	\$0.00	\$0.00	\$1,123.10	OUT-OF-STATE TRAVEL
1079299	MIZE LEIGHANN	\$0.00	\$0.00	\$45.58	LOCAL TRAVEL
1079300	MOSLEY LAIKYN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1079301	MURPHREE JOYE A (A)	\$0.00	\$0.00	\$23.97	LOCAL TRAVEL
1079302	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$1,775.00	OTHER PROF SERVICES

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1079303	NATIONAL HOSA	\$0.00	\$0.00	\$176.00	ASSOCIATION DUES
1079304	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$0.00	\$1,375.00	REGISTRATION FEES
1079305	NAVIANCE INC	\$0.00	\$0.00	\$54,045.20	PROF EDUC SERVICES
1079306	NAWOA	\$0.00	\$0.00	\$1,639.00	ATHLETIC OFFICIALS
1079307	NELSON LORI	\$0.00	\$0.00	\$76.98	OTHER INST SUPPLIES
1079308	NICHOLAS P PIPINO	\$0.00	\$777.70	\$0.00	STUDENT CLASSRM SUPP
1079309	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$3,461.88	BLDGS-CONSTRUCTED
1079310	OLD FASHION CANDY CO	\$0.00	\$0.00	\$745.46	ITEMS FOR RESALE
1079311	ONEAL ROUCHELL M JR	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
1079312	PANALPINA INC	\$0.00	\$0.00	\$2,000.00	FREIGHT AND SHIPPING
1079313	PARKER ANTIONETTE	\$0.00	\$0.00	\$276.06	LOCAL TRAVEL
1079314	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$243.30	ITEMS FOR RESALE
1079315	PEARSON MARIA	\$0.00	\$0.00	\$95.77	LOCAL TRAVEL
1079316	PERMA BOUND	\$144.60	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1079317	PERMA-BOUND	\$0.00	\$0.00	\$1,226.50	LIBRARY/MEDIA BOOKS
1079318	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$68.48	LOCAL TRAVEL
1079319	PORTER HARRIET	\$0.00	\$0.00	\$971.84	OUT-OF-STATE TRAVEL
1079320	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$975.00	ATH & P E SUPPLIES;OTHER INST SUPPLIES;ITEMS FOR RESALE
1079321	PRATICO MICHAEL THOMAS	\$0.00	\$0.00	\$50.00	ADMISSIONS
1079322	PRINT TWO IMPRESS	\$0.00	\$0.00	\$885.00	ITEMS FOR RESALE;OTHER INST SUPPLIES;ATH & P E SUPPLIES
1079323	PRO ELECTRIC INC	\$0.00	\$0.00	\$5,318.95	EQUIP REPAIR & MAINT
1079324	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$5,355.00	OTHER INST SUPPLIES
1079325	PROMETHEAN INC	\$0.00	\$5,700.00	\$0.00	INST EQUIPMENT
1079326	PULICE KRISTIN	\$0.00	\$0.00	\$69.85	OTHER FOOD SUPPLIES
1079327	PURITY DAIRIES, INC.	\$0.00	\$56,972.13	\$0.00	PURCHASED FOOD
1079328	QUALITY LASER DESIGNS	\$0.00	\$0.00	\$147.18	OTHER INST SUPPLIES
1079329	QUEENEY JILL	\$0.00	\$0.00	\$67.94	OTH NONINST SUPPLIES
1079330	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$171.20	ITEMS FOR RESALE
1079331	REASONS ANNE	\$0.00	\$0.00	\$9.68	LOCAL TRAVEL
1079332	REDI-TO-SERVE	\$0.00	\$0.00	\$96.13	OTHER FOOD SUPPLIES
1079333	REED ASHLEY	\$0.00	\$0.00	\$254.66	IN-STATE TRAVEL
1079334	REED DEBORAH	\$0.00	\$0.00	\$68.87	OTHER FOOD SUPPLIES
1079335	REEFKEEPERS	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
1079336	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$36,133.40	\$0.00	PURCHASED FOOD
1079337	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$30,000.00	\$2,752.59	STAFF ED SERVICES;TESTING SUPPLIES
1079338	ROBERTS GROUP INC.	\$0.00	\$0.00	\$349.10	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT

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1079339	ROLO S CAFE	\$0.00	\$0.00	\$4,004.00	PURCHASED FOOD
1079340	RUSSELL JAYNE	\$0.00	\$0.00	\$173.88	LOCAL TRAVEL
1079341	SAM S CLUB	\$0.00	\$0.00	\$986.12	ITEMS FOR RESALE;CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES
1079342	SAM S CLUB DIRECT	\$0.00	\$0.00	\$3,474.58	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1079343	SAM S CLUB DIRECT	\$0.00	\$0.00	\$276.67	ITEMS FOR RESALE
1079344	SAM S CLUB DIRECT	\$0.00	\$0.00	\$86.24	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1079345	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,655.47	ITEMS FOR RESALE
1079346	SCHOOLCRAFT	\$0.00	\$0.00	\$529.66	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1079347	SEXTON WELDING	\$0.00	\$0.00	\$15.00	RENTAL-EQUIPMENT
1079348	SHARP COMMUNICATION	\$0.00	\$0.00	\$175.00	OFFICE SUPPLIES
1079349	SHELBURNE ADVERTISING INC	\$0.00	\$0.00	\$797.54	OTH NONINST SUPPLIES
1079350	SHERWIN WILLIAMS	\$0.00	\$0.00	\$290.14	MAINTENANCE SUPPLIES
1079351	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$384.00	OTH NONINST SUPPLIES
1079352	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$2,794.00	ATH & P E SUPPLIES
1079353	ALABAMA SKILLS USA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1079354	SMITH AUDREY	\$0.00	\$0.00	\$28.48	OTHER FOOD SUPPLIES
1079355	SNODDY WILLIAM	\$0.00	\$142.60	\$0.00	DEFERRED REVENUE
1079356	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$206.59	MAINTENANCE SUPPLIES
1079357	SOUTHERN REGIONAL EDUCATION	\$0.00	\$0.00	\$61,380.00	OTHER PROF SERVICES
1079358	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
1079359	ST CLAIR COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1079360	STAPLES ADVANTAGE	\$0.00	\$2,732.25	\$22,390.49	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;NON-INST EQUIPMENT;OTHER EQUIPMENT;COMPUTER HDWRE <5000;OTHER FOOD SUPPLIES;OTHER GEN SUPPLIES
1079361	STODDARD EMILY	\$0.00	\$0.00	\$434.11	OUT-OF-STATE TRAVEL
1079362	STRICKLAND COMPANIES	\$0.00	\$0.00	\$361.50	STUDENT CLASSRM SUPP
1079363	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,928.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1079364	STROUD GERMAINE	\$0.00	\$0.00	\$39.38	LOCAL TRAVEL
1079365	SUMMERFUN LLC	\$0.00	\$0.00	\$110.00	RENTAL-EQUIPMENT
1079366	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$116.95	LOCAL TRAVEL
1079367	SURLES TARSHEA	\$0.00	\$33.48	\$0.00	LOCAL TRAVEL
1079368	SUTTON CHRISTINE	\$0.00	\$0.00	\$28.78	STUDENT CLASSRM SUPP
1079369	TATE FARMS	\$0.00	\$0.00	\$359.00	REGISTRATION FEES
1079370	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$158,098.20	OTHER PROF SERVICES
1079371	TEKLINKS, INC.	\$0.00	\$0.00	\$24,083.33	TELECOMMUNICATION
1079372	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$760.00	OTHER TECHNICAL SERV
1079373	TERRACON	\$0.00	\$0.00	\$1,200.00	LAND IMPROVEMENT

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1079374	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,592.50	OTHER PROF SERVICES
1079375	THORSON STEWART	\$0.00	\$0.00	\$54.04	LOCAL TRAVEL
1079376	TRACY DAKOTA	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1079377	TRANE COMPANY	\$0.00	\$0.00	\$5,518.82	MAINTENANCE SUPPLIES;RENTAL-EQUIPMENT
1079378	TRANSPORATION SOUTH INC	\$0.00	\$0.00	\$51.46	OTHER INST SUPPLIES
1079379	TRAV-AD SIGNS	\$0.00	\$0.00	\$152.36	OTH NONINST SUPPLIES
1079380	TSA	\$0.00	\$0.00	\$560.00	ASSOCIATION DUES
1079381	TURNER RACHEL	\$0.00	\$0.00	\$70.09	LOCAL TRAVEL
1079382	ULINE INC	\$0.00	\$0.00	\$225.07	TESTING SUPPLIES
1079383	UAB DEPARTMENT OF THEATRE	\$0.00	\$361.24	\$0.00	REGISTRATION FEES
1079384	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
1079385	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1079386	US VETERANS MEMORIAL MUSEUM	\$0.00	\$0.00	\$153.00	REGISTRATION FEES
1079387	VALLEY PIZZA INC	\$0.00	\$0.00	\$133.79	OTHER FOOD SUPPLIES
1079388	VARITRONICS LLC	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
1079389	SKILLS USA	\$0.00	\$0.00	\$504.00	ASSOCIATION DUES;REGISTRATION FEES
1079390	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$75.76	LOCAL TRAVEL
1079391	WALKER JACQUELINE C (A)	\$0.00	\$0.00	\$78.11	LOCAL TRAVEL
1079392	WALKER MISSY	\$0.00	\$0.00	\$97.91	LOCAL TRAVEL
1079393	WALLIS KRISTY	\$0.00	\$0.00	\$96.30	LOCAL TRAVEL
1079394	WESLEY ARTHUR	\$0.00	\$0.00	\$189.62	FOOD SERVICES
1079395	WHITTLE MARQUETTA	\$0.00	\$21.38	\$0.00	LOCAL TRAVEL
1079396	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$35.96	OTHER INST SUPPLIES
1079397	WIESEMAN STEPHANIE	\$0.00	\$0.00	\$182.20	OTHER INST SUPPLIES
1079398	WILLIAMS CAROLYN K	\$0.00	\$0.00	\$161.57	IN-STATE TRAVEL
1079399	WILLIAMS EMMETT	\$0.00	\$0.00	\$240.75	LOCAL TRAVEL
1079400	WILLS ALEX	\$0.00	\$0.00	\$78.22	LOCAL TRAVEL
1079401	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$304.50	ITEMS FOR RESALE
1079402	WOOD FRUITTICHER GROCERY CO	\$0.00	\$320,389.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1079403	WORLDS OF MAKING	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
1079404	WORSHIM LAURA	\$0.00	\$0.00	\$606.71	IN-STATE TRAVEL;OTHER INST SUPPLIES
1079405	WRIGHT JOHN	\$0.00	\$0.00	\$123.05	IN-STATE TRAVEL
1079406	XEROX CORPORATION	\$0.00	\$0.00	\$96.38	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079407	COMPASS BANK	\$5,503.58	\$18,051.83	\$218,483.33	STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;REGISTRATION FEES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;PURCHASED FOOD;MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000;ASSOCIATION DUES;ITEMS FOR RESALE;INST SOFTWARE;RENTAL-EQUIPMENT;OTHER FOOD SUPPLIES;CUSTODIAL SUPPLIES;EQUIP REPAIR & MAINT;OTHER TECHNICAL SERV;OFFICE SUPPLIES;SOFTWARE MAINT AGREE;OTHER DUES AND FEES;VEHICLE PARTS;TRANSP-OTH PROVIDERS;NON-INST EQUIPMENT;INSURANCE SERVICES;FURN & FIXTURES<5000;COMPUTER HDWRE <5000;PRINTING AND BINDING;POSTAGE;ACCOUNTS RECEIVABLE;OTH BOOKS/PERIODICAL;FOOD SERVICES;STUDENT EDUCATIONAL
1079408	HOLIDAY INN EXPRESS	\$0.00	\$0.00	\$936.00	IN-STATE TRAVEL
1079409	4 D DESIGNS LLC	\$0.00	\$0.00	\$94.00	AUDIO/VIDEO MATERIAL
1079410	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$189.26	MAINTENANCE SUPPLIES
1079411	ABDO PUBLISHING	\$0.00	\$0.00	\$537.45	LIBRARY/MEDIA BOOKS
1079412	AHSADCA	\$0.00	\$0.00	\$525.00	OTHER TECHNICAL SERV
1079413	AIRGAS SOUTH	\$0.00	\$0.00	\$701.34	STUDENT CLASSRM SUPP
1079414	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$589.00	LEASES
1079415	ALABAMA FBLA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1079416	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$84.50	OTHER INST SUPPLIES
1079417	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1079418	ALLEN CYNTHIA L	\$0.00	\$0.00	\$62.10	LOCAL TRAVEL
1079419	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1079420	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$5,173.57	CUSTODIAL SUPPLIES
1079421	AMUNDSON DIANA	\$0.00	\$0.00	\$268.21	IN-STATE TRAVEL
1079422	APPLE INC	\$0.00	\$0.00	\$27,175.95	COMPUTER HDWRE <5000
1079423	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$161,097.25	STUDENT EDUCATIONAL
1079424	APPLETON PLUS PEOPLE CORP	\$47,634.22	\$23,106.76	\$442,492.46	STUDENT EDUCATIONAL
1079425	ARROWOOD MYRA	\$0.00	\$0.00	\$101.12	LOCAL TRAVEL
1079426	ARTS HUNTSVILLE	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1079427	ASCA	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1079428	AT&T MOBILITY	\$0.00	\$0.00	\$132.34	TELEPHONE
1079429	ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$200.00	ADVERTISING
1079430	ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$560.00	ADVERTISING
1079431	ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$560.00	FURN & FIXTURES<5000
1079432	ATHLETIC SHOP INC	\$0.00	\$0.00	\$192.50	ATH & P E SUPPLIES
1079433	AUNE JACQUELINE T	\$0.00	\$0.00	\$123.48	LOCAL TRAVEL
1079434	B & H PHOTO & ELECTRONICS CORP	\$0.00	\$1,153.07	\$659.90	INST EQUIPMENT;STUDENT CLASSRM SUPP
1079435	BAKER DESIREA	\$0.00	\$0.00	\$498.30	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079436	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$1,349.23	MAINTENANCE SUPPLIES;CUSTODIAL SUPPLIES
1079437	BARNES & NOBLE BOOKSTORES INC	\$0.00	\$0.00	\$202.32	OTHER INST SUPPLIES
1079438	BARNETT MICHELLE	\$0.00	\$0.00	\$9.98	LIBRARY/MEDIA BOOKS
1079439	BARRANCO BEVERAGE INC	\$0.00	\$0.00	\$94.80	ITEMS FOR RESALE
1079440	BATISTA ANN MARIE (A)	\$0.00	\$308.32	\$42.80	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079441	BEAUREGARD HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1079442	BELCHER CONSULTING LLC	\$0.00	\$4,535.04	\$0.00	LOCAL TRAVEL
1079443	BELL TOIA	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079444	BELL, CONNIE	\$0.00	\$267.04	\$0.00	OTH TRAVEL AND TRNG
1079445	BENCHMARK EDUCATION COMPANY	\$0.00	\$2,284.00	\$0.00	STUDENT CLASSRM SUPP
1079446	BERGESON AMY	\$0.00	\$762.73	\$0.00	OUT-OF-STATE TRAVEL
1079447	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$192.27	RENTAL-EQUIPMENT
1079448	REPUBLIC SERVICES	\$0.00	\$0.00	\$2,236.27	GARBAGE AND WASTE
1079449	BLACK EMILY	\$0.00	\$0.00	\$63.13	LOCAL TRAVEL
1079450	BOLTON LARA LEE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079451	BOUMA KATHERINE K.	\$0.00	\$0.00	\$56.71	LOCAL TRAVEL
1079452	BOYLE BOWERS PHYLLIS	\$0.00	\$0.00	\$12.20	LOCAL TRAVEL
1079453	BRAINPOP	\$0.00	\$0.00	\$5,177.50	LICENSE FEES;STUDENT CLASSRM SUPP
1079454	BREAKOUT EDU	\$1,090.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1079455	BRETT-ROBINSON GULF CORP.	\$0.00	\$795.99	\$9,542.46	IN-STATE TRAVEL
1079456	BROWN GREG	\$0.00	\$0.00	\$70.05	OUT-OF-STATE TRAVEL
1079457	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$5,565.20	MAINTENANCE SUPPLIES
1079458	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$600.00	EQUIP REPAIR & MAINT
1079459	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$144.00	OTHER INST SUPPLIES
1079460	BUMGARDNER ROSIE	\$49.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1079461	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,752.50	LAND & BLDG REPAIR/M
1079462	CAPITAL ONE COMMERCIAL	\$0.00	\$0.00	\$67.96	OTHER FOOD SUPPLIES
1079463	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1079464	CASPERS STEPHANIE	\$0.00	\$657.25	\$85.07	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079465	CDW GOVERNMENT INC.	\$0.00	\$3,050.00	\$0.00	INST EQUIPMENT
1079466	CENTURYLINK	\$0.00	\$0.00	\$16,861.52	TELEPHONE;OTHER COMMUNICATION
1079467	CENTURYLINK	\$0.00	\$253.49	\$0.00	TELEPHONE
1079468	CHANDLER VANESSA R	\$0.00	\$0.00	\$207.44	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1079469	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1079470	CINTAS CORPORATION #241	\$0.00	\$2,224.26	\$5,114.32	CUSTODIAL SUPPLIES;FOOD SERV SUPPLIES;OTHER PROF SERVICES;PURCHASED FOOD
1079471	CLARIDGE PRODUCTS &	\$0.00	\$0.00	\$2,565.00	MAINTENANCE SUPPLIES
1079472	COLE JULIA	\$0.00	\$0.00	\$2,155.70	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079473	COLEMAN LOUANNA	\$0.00	\$0.00	\$516.49	IN-STATE TRAVEL
1079474	COMM USA	\$0.00	\$0.00	\$269.50	OTH NONINST SUPPLIES
1079475	COOLEY NICHOLE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079476	COOPER COURTNEY	\$0.00	\$0.00	\$286.05	IN-STATE TRAVEL
1079477	COPELAND GARY	\$0.00	\$0.00	\$34.24	LOCAL TRAVEL
1079478	COVINGTON JESSICA LEE	\$0.00	\$0.00	\$255.42	IN-STATE TRAVEL
1079479	CREEL DOROTHY	\$0.00	\$0.00	\$43.87	IN-STATE TRAVEL
1079480	CROWN TROPHY	\$0.00	\$0.00	\$143.94	OTHER INST SUPPLIES
1079481	CRUTCHER SAMANTHA	\$0.00	\$66.10	\$0.00	LOCAL TRAVEL
1079482	CRUTCHFIELD ALICIA	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1079483	DATATEK-USA, INC.	\$0.00	\$0.00	\$52.50	PRINTING AND BINDING
1079484	DAVIS ANGELA H	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079485	DAVIS DOMINIC	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079486	DAVIS NEENA	\$0.00	\$350.27	\$0.00	LOCAL TRAVEL
1079487	CHICK-FIL-A	\$0.00	\$0.00	\$117.50	OTHER FOOD SUPPLIES
1079488	DEBORD MICHELLE	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
1079489	DIXIE DIAMOND SPORTS INC	\$0.00	\$0.00	\$429.00	OTHER INST SUPPLIES
1079490	DIXIE STORE FIXTURES & SALES	\$0.00	\$6,287.25	\$0.00	FOOD SERV SUPPLIES
1079491	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$94.16	LOCAL TRAVEL
1079492	DOWNING JANATH	\$0.00	\$0.00	\$157.83	LOCAL TRAVEL
1079493	DRAKE HELEN	\$0.00	\$0.00	\$155.25	LOCAL TRAVEL
1079494	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$265.00	RENTAL-LAND & BLDG;PRINTING AND BINDING
1079495	DREW JAUCORRIE	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079496	DROWNING BEAR GREGORY	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
1079497	DURHAM SCHOOL SERVICES	\$190.46	\$1,345.77	\$24,076.61	TRANSP-OTH PROVIDERS
1079498	EBSCO	\$0.00	\$0.00	\$228.61	MAGAZINES/PERIODICAL
1079499	EDWARDS DEBI S (A)	\$0.00	\$0.00	\$109.84	LOCAL TRAVEL
1079500	ELEAZER GREER	\$0.00	\$373.06	\$0.00	IN-STATE TRAVEL
1079501	ELLIS MARISSA	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079502	ELMORE LISA	\$0.00	\$0.00	\$27.29	LOCAL TRAVEL
1079503	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$224.66	OUT-OF-STATE TRAVEL
1079504	EDUCATORS PUBLISHING SERVICE	\$0.00	\$3,747.16	\$0.00	STUDENT CLASSRM SUPP
1079505	EPSCO, INC.	\$0.00	\$0.00	\$163,531.13	OTHER PURCHASED SERV
1079506	ESPEY JESSICA	\$0.00	\$0.00	\$89.88	LOCAL TRAVEL
1079507	FEDOSEYEV EUGENE	\$0.00	\$439.18	\$51.90	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079508	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$919.27	MAINTENANCE SUPPLIES
1079509	FERRELL ELISA	\$0.00	\$0.00	\$189.01	PURCHASED FOOD
1079510	FLEX A CHART MFG	\$0.00	\$0.00	\$1,072.70	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079511	FLORES KATRENA	\$0.00	\$307.98	\$39.06	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079512	FRANKLIN NANCY	\$0.00	\$147.50	\$0.00	OUT-OF-STATE TRAVEL
1079513	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$609.06	OTHER INST SUPPLIES
1079514	FUSSELL JULIE	\$0.00	\$0.00	\$255.37	IN-STATE TRAVEL
1079515	GARRISON TARA	\$0.00	\$0.00	\$134.82	LOCAL TRAVEL
1079516	GAWRONSKI CATHERINE	\$0.00	\$0.00	\$18.73	LOCAL TRAVEL
1079517	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$309.00	OTHER INST SUPPLIES
1079518	GIANT PHOTOS	\$0.00	\$0.00	\$645.00	OTHER INST SUPPLIES
1079519	GLASS LEE ANN C	\$0.00	\$0.00	\$91.67	OTH NONINST SUPPLIES
1079520	GOLDSMITH SCHIFFMAN PTA	\$0.00	\$0.00	\$250.00	DONATIONS
1079521	GOLLIVER DIANA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079522	GOODWIN SHERRI	\$0.00	\$0.00	\$54.77	LOCAL TRAVEL
1079523	GRAHAM GREGORY	\$0.00	\$0.00	\$82.93	LOCAL TRAVEL
1079524	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$65.27	LOCAL TRAVEL
1079525	GRAINGER	\$0.00	\$0.00	\$245.24	MAINTENANCE SUPPLIES
1079526	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$303.28	MAINTENANCE SUPPLIES
1079527	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$50.40	ITEMS FOR RESALE
1079528	GREATER HUNTSVILLE UMPIRES	\$0.00	\$0.00	\$4,653.00	ATHLETIC OFFICIALS
1079529	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$900.80	OTHER INST SUPPLIES
1079530	GRIMAC ROBERT H	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1079531	GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$1,000.00	TRANSP-OTH PROVIDERS
1079532	GULBRO CHIP	\$0.00	\$0.00	\$54.25	LOCAL TRAVEL
1079533	GURLEY THERESA J (A)	\$0.00	\$75.11	\$0.00	IN-STATE TRAVEL
1079534	GUTIERREZ HOLLIE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079535	HAGOOD, JOHN	\$0.00	\$0.00	\$257.51	IN-STATE TRAVEL
1079536	HALLMANS MUSIC	\$0.00	\$0.00	\$100.80	STUDENT CLASSRM SUPP
1079537	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$2,924.76	REGISTRATION FEES;IN-STATE TRAVEL
1079538	HARDING SHIRLEY DARLENE	\$0.00	\$0.00	\$7.53	LOCAL TRAVEL
1079539	HARLOW CASSIE	\$0.00	\$0.00	\$9.99	STUDENT CLASSRM SUPP
1079540	HARPER DIANNA	\$0.00	\$0.00	\$62.32	LOCAL TRAVEL
1079541	HARRELL LAKISHA	\$0.00	\$0.00	\$516.49	IN-STATE TRAVEL
1079542	HARRIS COMPUTER SYSTEMS	\$0.00	\$2,491.77	\$0.00	IN-STATE TRAVEL;OTHER DUES AND FEES
1079543	HATCHER CANDACE	\$0.00	\$290.88	\$66.88	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079544	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1079545	HCS CNP	\$0.00	\$0.00	\$4,585.00	PURCHASED FOOD
1079546	HEERY KRISTIN	\$0.00	\$0.00	\$266.07	IN-STATE TRAVEL
1079547	HELDT AMY	\$0.00	\$0.00	\$13.91	LOCAL TRAVEL
1079548	HERGERT BENJAMIN STANTON	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV

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1079549	HERGERT GUS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
1079550	HIBBETT TEAM SALES INC	\$0.00	\$0.00	\$1,299.75	ATH & P E SUPPLIES
1079551	HICKS YVONNE MICHELLE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079552	HOLIDAY INN LITTLE ROCK	\$0.00	\$0.00	\$2,622.00	OUT-OF-STATE TRAVEL
1079553	HORTON JENNIFER	\$0.00	\$281.05	\$0.00	IN-STATE TRAVEL
1079554	HOWARD AMANDA	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1079555	HUBBARD CHRISTY	\$0.00	\$121.66	\$0.00	IN-STATE TRAVEL
1079556	AGILE SPORTS TECHNOLOGIES	\$0.00	\$0.00	\$1,599.00	LICENSE FEES
1079557	HUDSON TAMMY	\$0.00	\$0.00	\$16.05	LOCAL TRAVEL
1079558	HUGHEY MORGAN	\$0.00	\$0.00	\$371.22	IN-STATE TRAVEL
1079559	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$2,000.00	TRANSP-OTH PROVIDERS
1079560	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,379.68	MAINTENANCE SUPPLIES
1079561	HVBOA	\$0.00	\$0.00	\$70.00	ATHLETIC OFFICIALS
1079562	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$427.77	MAINTENANCE SUPPLIES
1079563	J APPLESEED	\$643.70	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1079564	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$4,000.00	RENTAL-LAND & BLDG
1079565	JACKSON JOCELYN	\$0.00	\$0.00	\$200.50	OUT-OF-STATE TRAVEL
1079566	JOLLY BEVERLY (A)	\$0.00	\$0.00	\$471.56	IN-STATE TRAVEL
1079567	JONES QUANTEAUS	\$0.00	\$0.00	\$415.94	OUT-OF-STATE TRAVEL
1079568	JONES TAWANA	\$0.00	\$0.00	\$95.87	LOCAL TRAVEL
1079569	K & K INSURANCE GROUP INC	\$0.00	\$0.00	\$315.00	INSURANCE SERVICES
1079570	KEEL MELISSA	\$0.00	\$0.00	\$78.65	LOCAL TRAVEL
1079571	KEITH DANIELLE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079572	KENDALL HUNT PUBLISHERS	\$0.00	\$0.00	\$273.38	STUDENT CLASSRM SUPP
1079573	KIRSCH MISCHA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079574	KROGER	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
1079575	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1079576	LADNER KELLIE	\$0.00	\$0.00	\$85.33	LOCAL TRAVEL
1079577	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$4,368.00	ADVERTISING
1079578	LAMBERT KATHERINE	\$0.00	\$0.00	\$63.13	LOCAL TRAVEL
1079579	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$4,215.59	OTHER PROPERTY SERV
1079580	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
1079581	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,703.36	ATH & P E SUPPLIES
1079582	LENOVO (UNITED STATES) INC	\$0.00	\$94,680.00	\$0.00	COMPUTER HDWRE <5000
1079583	LINCOLN ELECTRIC COMPANY	\$2,959.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1079584	LISENBY MONICA	\$0.00	\$421.68	\$0.00	OUT-OF-STATE TRAVEL
1079585	LMS METAL SALES	\$0.00	\$0.00	\$509.03	OTHER INST SUPPLIES
1079586	LOCKTEC INC	\$0.00	\$0.00	\$1,238.49	LAND & BLDG REPAIR/M

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1079587	LOLO MARGARET	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079588	LONG PEGGY (A)	\$0.00	\$0.00	\$79.18	IN-STATE TRAVEL;LOCAL TRAVEL
1079589	LOWES HOME CENTERS	\$0.00	\$0.00	\$368.42	MAINTENANCE SUPPLIES
1079590	MADDOX JENNIFER	\$134.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079591	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$199.08	VEHICLE PARTS
1079592	MALLET LAURA	\$0.00	\$0.00	\$35.37	LOCAL TRAVEL
1079593	MALONE GWENDOLYN	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079594	MARCOS PIZZA	\$0.00	\$0.00	\$158.80	OTHER FOOD SUPPLIES
1079595	MAREDY CORP	\$0.00	\$0.00	\$90.00	ITEMS FOR RESALE
1079596	MARTINEZ DELIA	\$0.00	\$92.50	\$0.00	OUT-OF-STATE TRAVEL
1079597	MASADA BAKERY LLC	\$0.00	\$10,249.02	\$0.00	PURCHASED FOOD
1079598	MASON JANA	\$0.00	\$0.00	\$80.25	LOCAL TRAVEL
1079599	MASTER GRAPHICS	\$0.00	\$0.00	\$270.00	OTHER INST SUPPLIES
1079600	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$36.92	LOCAL TRAVEL
1079601	MCCAMY CAITLIN	\$0.00	\$207.27	\$0.00	OUT-OF-STATE TRAVEL
1079602	MCTILLER PAMELA	\$0.00	\$0.00	\$101.65	LOCAL TRAVEL
1079603	MEINERT AMELIA	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1079604	MILLER SHIRLEY	\$0.00	\$0.00	\$260.72	IN-STATE TRAVEL
1079605	MILLER STEVEN	\$0.00	\$0.00	\$43.87	IN-STATE TRAVEL
1079606	MITCHELL TERI	\$0.00	\$335.08	\$0.00	IN-STATE TRAVEL
1079607	MONTAGUE PORTIA	\$0.00	\$0.00	\$242.68	TRANSP-OTH PROVIDERS
1079608	MPRINTS DESIGNS	\$0.00	\$0.00	\$21.00	OTHER INST SUPPLIES
1079609	MR ROOTER	\$0.00	\$0.00	\$475.50	EQUIP REPAIR & MAINT
1079610	MSC INDUSTRIAL SUPPLY CO INC	\$2,275.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1079611	FESTIVALS OF MUSIC	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1079612	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$88.28	LOCAL TRAVEL
1079613	NASSP/NASC	\$0.00	\$0.00	\$215.00	ASSOCIATION DUES
1079614	NAFME	\$0.00	\$0.00	\$255.00	STUDENT CLASSRM SUPP
1079615	NELSON LORI	\$0.00	\$0.00	\$45.86	OTHER INST SUPPLIES
1079616	NORLAND RESEARCH	\$0.00	\$0.00	\$271.60	STUDENT CLASSRM SUPP
1079617	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$281.51	LAND & BLDG REPAIR/M
1079618	NORWOOD CARLA	\$0.00	\$0.00	\$65.27	LOCAL TRAVEL
1079619	OGLE JOANNA	\$0.00	\$0.00	\$150.50	OUT-OF-STATE TRAVEL
1079620	PALMER MISTI	\$0.00	\$92.50	\$9.63	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079621	PARKER LILLIE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079622	PARKERS FLORIST	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1079623	PARSONS CASSIE M	\$0.00	\$0.00	\$367.59	OFFICE SUPPLIES;LOCAL TRAVEL
1079624	PATTILLO MARGARET	\$0.00	\$0.00	\$152.33	OTHER INST SUPPLIES

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1079625	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$425.10	OTHER INST SUPPLIES
1079626	PENN ANDREA	\$0.00	\$0.00	\$25.15	LOCAL TRAVEL
1079627	PERCHINSKI JERI	\$0.00	\$0.00	\$41.20	LOCAL TRAVEL
1079628	PEREZ CINDYBET	\$0.00	\$92.50	\$0.00	OUT-OF-STATE TRAVEL
1079629	PHILLIPS REBECCA	\$0.00	\$0.00	\$1,829.56	REGISTRATION FEES
1079630	PIPPIN CLARICE	\$0.00	\$0.00	\$223.07	OUT-OF-STATE TRAVEL;ITEMS FOR RESALE
1079631	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$186.64	OTHER INST SUPPLIES;ITEMS FOR RESALE
1079632	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$1,550.00	STUDENT CLASSRM SUPP
1079634	PURITY DAIRIES, INC.	\$0.00	\$29,010.51	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1079635	RASS LINDA	\$0.00	\$0.00	\$121.45	LOCAL TRAVEL
1079636	RAYBURN DAWN	\$0.00	\$0.00	\$785.03	IN-STATE TRAVEL
1079637	RDJ SPECIALTIES INC	\$0.00	\$0.00	\$226.29	OTHER INST SUPPLIES
1079638	REDMOND KEVIN	\$0.00	\$0.00	\$71.16	LOCAL TRAVEL
1079639	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$11,680.72	\$0.00	PURCHASED FOOD
1079640	RENAISSANCE LEARNING INC	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
1079641	RHEINFURTH NANCY	\$0.00	\$92.50	\$17.12	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1079642	RICH LARUA BETH	\$0.00	\$0.00	\$239.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1079643	RIDDLE PATRICIA	\$0.00	\$0.00	\$53.50	LOCAL TRAVEL
1079644	RIFTON EQUIPMENT	\$0.00	\$0.00	\$3,671.25	OTHER INST SUPPLIES
1079645	ROBERTS DUNIA	\$0.00	\$189.62	\$0.00	OUT-OF-STATE TRAVEL
1079646	ROBERTS GROUP INC.	\$0.00	\$0.00	\$404.35	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1079647	ROBINSON MARY	\$0.00	\$57.25	\$0.00	LOCAL TRAVEL
1079648	ROLAND KAITLYN	\$0.00	\$0.00	\$150.50	OUT-OF-STATE TRAVEL
1079649	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$575.00	REGISTRATION FEES
1079650	SAFETY MEDIA INC	\$0.00	\$0.00	\$300.29	MAINTENANCE SUPPLIES
1079651	SAM S CLUB DIRECT	\$0.00	\$0.00	\$95.74	OTHER FOOD SUPPLIES
1079652	SCHOLASTIC BOOK CLUBS	\$0.00	\$0.00	\$19.00	ITEMS FOR RESALE
1079653	SCHOOL MASTERS SCIENCE	\$0.00	\$0.00	\$540.56	OTHER INST SUPPLIES
1079654	SCHOOLCRAFT	\$0.00	\$0.00	\$976.77	STUDENT CLASSRM SUPP
1079655	SCHWANKE NIKKI KILBOURN	\$0.00	\$0.00	\$470.49	IN-STATE TRAVEL
1079656	SCOTT LAUREN	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1079657	SECOND MILE DEVELOPMENT INC	\$0.00	\$6,476.10	\$0.00	STUDENT EDUCATIONAL
1079658	SEXTON WELDING	\$542.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1079659	SHELTON SONDRRA	\$0.00	\$0.00	\$284.26	IN-STATE TRAVEL
1079660	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$909.48	IN-STATE TRAVEL
1079661	SHERWIN WILLIAMS	\$0.00	\$0.00	\$349.77	MAINTENANCE SUPPLIES
1079662	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$148.50	ITEMS FOR RESALE
1079663	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$1,590.00	OTHER INST SUPPLIES;ITEMS FOR RESALE

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1079664	SIMMONS SANDRA	\$0.00	\$0.00	\$231.01	IN-STATE TRAVEL
1079665	SISSON MICHELLE	\$0.00	\$0.00	\$242.11	IN-STATE TRAVEL
1079666	SMITH MARY CHARLA	\$0.00	\$0.00	\$526.49	IN-STATE TRAVEL
1079667	SMITH MEGAN	\$0.00	\$0.00	\$23.54	LOCAL TRAVEL
1079668	SMITH NICOLE	\$0.00	\$0.00	\$25.00	IN-STATE TRAVEL
1079669	SMITH PARRISH	\$0.00	\$0.00	\$471.56	IN-STATE TRAVEL
1079670	SNAP LEARNING LLC	\$0.00	\$1,670.90	\$0.00	STUDENT CLASSRM SUPP
1079671	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$39.90	OTHER TECHNICAL SERV
1079672	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$365.00	EQUIP MAINT AGREEMTS
1079673	SOUTHERLAND S PHOTO INC	\$0.00	\$0.00	\$37.02	STUDENT CLASSRM SUPP
1079674	SPARKS ANDREW R	\$0.00	\$0.00	\$245.04	LOCAL TRAVEL
1079675	SPENCO FUEL SERVICE	\$25.05	\$0.00	\$10,626.00	FUEL-GASOLINE;FUEL-DIESEL
1079676	SPIRIT COACH LLC	\$0.00	\$0.00	\$3,350.00	IN-STATE TRAVEL
1079677	US GAMES	\$0.00	\$0.00	\$285.92	ATH & P E SUPPLIES
1079678	SCHOOL SPECIALTY	\$0.00	\$0.00	\$103.64	OTHER INST SUPPLIES
1079679	SPRAY DORIS (A)	\$0.00	\$441.32	\$0.00	OUT-OF-STATE TRAVEL
1079680	STAHL KAREN	\$0.00	\$0.00	\$17.40	OTHER INST SUPPLIES
1079681	STAPLES MARCIA (A)	\$0.00	\$0.00	\$529.78	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
1079682	STEELE JENNIFER	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079683	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$15,401.60	LAND & BLDG REPAIR/M
1079684	STEPHENS GRANT	\$0.00	\$0.00	\$17.98	OTHER INST SUPPLIES
1079685	STRICKLAND COMPANIES	\$0.00	\$0.00	\$287.68	ITEMS FOR RESALE
1079686	STRICKLAND PAPER CO	\$0.00	\$0.00	\$554.30	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1079687	SUTHERLAND TINA	\$470.49	\$0.00	\$0.00	IN-STATE TRAVEL
1079688	T & W OPERATIONS INC	\$0.00	\$0.00	\$10,030.40	NON-INST SOFTWARE
1079689	T-MOBILE	\$0.00	\$0.00	\$3,978.80	TELECOMMUNICATION
1079690	T-MOBILE USA INC	\$0.00	\$0.00	\$2,347.73	OTHER TECHNICAL SERV
1079691	TATE JENNIFER DIANE	\$0.00	\$0.00	\$55.64	LOCAL TRAVEL
1079692	TEAGUE LISA	\$0.00	\$0.00	\$39.06	LOCAL TRAVEL
1079693	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$3,924.60	OTHER PROF SERVICES
1079694	TEXAS INSTRUMENTS INC.	\$0.00	\$460.00	\$0.00	STUDENT CLASSRM SUPP
1079695	THOMAS ASHLEY	\$0.00	\$0.00	\$92.56	LOCAL TRAVEL
1079696	THOMPSON COURTNEY	\$0.00	\$0.00	\$55.11	LOCAL TRAVEL
1079697	THOMPSON ERICA MICHELLE	\$0.00	\$0.00	\$44.39	OTHER INST SUPPLIES
1079698	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$2,525.04	EQUIP REPAIR & MAINT
1079699	TIME FOR KIDS	\$0.00	\$0.00	\$68.67	STUDENT CLASSRM SUPP
1079700	TIRE CENTERS, LLC	\$0.00	\$0.00	\$1,917.60	TIRES
1079701	TOTAL CONTROL SPORTS INC	\$0.00	\$0.00	\$201.23	ATH & P E SUPPLIES

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1079702	TRANE COMPANY	\$0.00	\$0.00	\$15,989.96	MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS
1079703	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,561.75	EQUIP REPAIR & MAINT
1079704	TURNER JAMES	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1079705	UNITED STATES PLASTIC CORP	\$0.00	\$0.00	\$406.50	OFFICE SUPPLIES
1079706	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$24,414.25	OTHER PURCHASED SERV
1079707	UPS	\$0.00	\$0.00	\$103.20	POSTAGE
1079708	USIMPRINTS LLC	\$0.00	\$0.00	\$2,235.00	FURN & FIXTURES<5000
1079709	VALIANT NATIONAL AV SUPPLY	\$0.00	\$0.00	\$833.38	MAINTENANCE SUPPLIES
1079710	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$1,286.17	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;FOOD SERVICES
1079711	VASILE CATHERINE RACHMELER (A)	\$0.00	\$0.00	\$103.30	LOCAL TRAVEL
1079712	VENEZIA BONNIE	\$0.00	\$0.00	\$41.84	LOCAL TRAVEL
1079713	VERMILLION DANIELLE	\$0.00	\$0.00	\$445.59	OUT-OF-STATE TRAVEL
1079714	VERTIGO	\$0.00	\$0.00	\$3,040.00	RENTAL-EQUIPMENT
1079715	VEX ROBOTICS, INC.	\$0.00	\$0.00	\$1,102.50	OTHER INST SUPPLIES
1079716	VIASAT INC	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
1079717	WALKER SHANNON	\$0.00	\$0.00	\$470.49	IN-STATE TRAVEL
1079718	WALSH ELIZABETH	\$0.00	\$0.00	\$470.49	IN-STATE TRAVEL
1079719	WALTON CANESHA	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1079720	WARD KEITH G	\$0.00	\$0.00	\$46.55	LOCAL TRAVEL
1079721	WARREN MARY	\$134.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079722	WESLEY REBECCA	\$0.00	\$0.00	\$470.49	IN-STATE TRAVEL
1079723	WEST DEBRA ELAINE (A)	\$0.00	\$0.00	\$152.50	OUT-OF-STATE TRAVEL
1079724	WILLIAMS AMY	\$0.00	\$0.00	\$121.41	LOCAL TRAVEL
1079725	WILLIAMS ANGELA	\$0.00	\$0.00	\$439.46	IN-STATE TRAVEL
1079726	WILMER CALLIE	\$0.00	\$0.00	\$471.56	IN-STATE TRAVEL
1079727	WILSON KASIE	\$0.00	\$736.61	\$0.00	OUT-OF-STATE TRAVEL
1079728	WILSON LUMBER COMPANY INC	\$0.00	\$0.00	\$869.76	MAINTENANCE SUPPLIES
1079729	WITTICHEN SUPPLY COMPANY	\$0.00	\$452.17	\$0.00	MAINTENANCE SUPPLIES
1079730	WOOD FRUITTICHER GROCERY CO	\$0.00	\$88,510.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1079731	WYKE KAREN	\$0.00	\$0.00	\$134.29	IN-STATE TRAVEL;LOCAL TRAVEL
1079732	XEROX CORPORATION	\$0.00	\$222.98	\$585.21	RENTAL-EQUIPMENT
1079733	YAMAGUCHI REGINA	\$0.00	\$0.00	\$58.32	LOCAL TRAVEL
1079734	YOUTH SERVICES COUNCIL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1079735	ZELLER CHARLES	\$0.00	\$337.30	\$0.00	OUT-OF-STATE TRAVEL
1079736	4IMPRINT, INC.	\$0.00	\$0.00	\$381.03	OTHER INST SUPPLIES
1079737	A+ COLLEGE READY	\$0.00	\$0.00	\$6,381.14	OTHER PROF SERVICES
1079738	A-1 APPLIANCE PARTS	\$0.00	\$2.47	\$0.00	MAINTENANCE SUPPLIES

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1079739	AATG	\$0.00	\$0.00	\$78.00	REGISTRATION FEES
1079740	ADERHOLD COURTNEY	\$516.49	\$0.00	\$0.00	IN-STATE TRAVEL
1079741	AHSAA	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
1079742	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1079743	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1079744	AIRGAS SOUTH	\$941.32	\$0.00	\$0.00	RENTAL-EQUIPMENT
1079745	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$499.50	ADVERTISING
1079746	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1079747	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1079748	ALEXANDER BRAD	\$0.00	\$0.00	\$195.00	OUT-OF-STATE TRAVEL
1079749	AMERICAN BUTTON MACHINES	\$0.00	\$0.00	\$99.26	OTH NONINST SUPPLIES
1079750	ANDERSON S	\$0.00	\$0.00	\$1,613.86	OTHER INST SUPPLIES
1079751	ANDYMARK, INC.	\$0.00	\$0.00	\$1,038.20	OTHER INST SUPPLIES
1079752	APPLETON PLUS PEOPLE CORP	\$0.00	\$215.43	\$233,303.02	STUDENT EDUCATIONAL
1079753	ASAPERD	\$0.00	\$0.00	\$140.00	REGISTRATION FEES
1079754	ASCD	\$0.00	\$2,527.45	\$0.00	STAFF TRAIN SUPPLIES;REGISTRATION FEES
1079755	ASTA	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1079756	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1079757	AT&T	\$0.00	\$0.00	\$208.78	TELEPHONE
1079758	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$14,936.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1079759	ATHLETIC SHOP INC	\$0.00	\$0.00	\$3,297.00	ATH & P E SUPPLIES
1079760	BAKER CICELY	\$0.00	\$0.00	\$262.00	IN-STATE TRAVEL
1079761	BAMAVIEW LLC	\$0.00	\$0.00	\$4,200.00	BLDGS-CONSTRUCTED
1079762	BAMAVIEW LLC	\$0.00	\$0.00	\$1,820.00	BLDGS-CONSTRUCTED
1079763	BAMAVIEW LLC	\$0.00	\$0.00	\$425.00	BLDGS-CONSTRUCTED
1079764	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,999.72	EQUIP REPAIR & MAINT
1079765	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$2,099.27	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1079766	BATTERIES PLUS	\$0.00	\$0.00	\$4,367.52	MAINTENANCE SUPPLIES
1079767	BENCHMARK EDUCATION COMPANY	\$0.00	\$2,269.30	\$0.00	STUDENT CLASSRM SUPP
1079768	BLACKBURN JIMMY	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1079769	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,385.23	STUDENT CLASSRM SUPP
1079770	BLOOM INC.	\$0.00	\$0.00	\$570.50	OTH NONINST SUPPLIES
1079771	BOYS & GIRLS CLUBS	\$0.00	\$0.00	\$13,259.31	STUDENT EDUCATIONAL
1079772	BRADFORD WILLIE JR	\$0.00	\$0.00	\$110.00	MEDICAL/HEALTH SERVI
1079773	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$7,302.27	OTHER PROF ED SERVIC
1079774	BRUENING VIRGINIA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079775	BSN SPORTS	\$0.00	\$0.00	\$856.65	ATHL & PE EQUIP<5000;ITEMS FOR RESALE
1079776	BULLARD VERA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL

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1079777	BURROW LIBRARY SERVICES	\$304.10	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1079778	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,440.00	LAND & BLDG REPAIR/M
1079779	CALHOUN COMMUNITY COLLEGE	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1079780	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$3,270.00	TRANSP-OTH PROVIDERS
1079781	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$252.00	REGISTRATION FEES
1079782	CDW GOVERNMENT INC.	\$0.00	\$161.10	\$0.00	STUDENT CLASSRM SUPP
1079783	CENTURYLINK	\$0.00	\$0.00	\$506.25	TELEPHONE
1079784	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$1,297.70	ITEMS FOR RESALE;PURCHASED FOOD
1079785	CHISLER LAURA	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1079786	CINTAS CORPORATION #241	\$0.00	\$428.09	\$2,043.65	OTHER PROF SERVICES;FOOD SERV SUPPLIES
1079787	CLASSIC PRODUCTIONS	\$0.00	\$841.50	\$0.00	REGISTRATION FEES
1079788	COLE JULIA	\$0.00	\$0.00	\$1,359.54	IN-STATE TRAVEL
1079789	COLLEGE BOARD	\$38,341.00	\$0.00	\$0.00	INST SOFTWARE
1079790	COMER RONALD BRYAN	\$0.00	\$0.00	\$322.29	OTHER INST SUPPLIES
1079791	CRAIN SARAH	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079792	CRANE BOOK SALES	\$0.00	\$0.00	\$3,807.37	ITEMS FOR RESALE
1079793	CRIGGER SHERI ANN	\$0.00	\$0.00	\$10.70	LOCAL TRAVEL
1079794	CROWN TROPHY	\$0.00	\$0.00	\$99.32	OTHER INST SUPPLIES
1079795	CRUTCHFIELD ALICIA	\$0.00	\$0.00	\$67.94	OTH NONINST SUPPLIES
1079796	DANFORD DEBRA	\$0.00	\$0.00	\$16.47	OTHER INST SUPPLIES
1079797	DANIELS CLARISSA N	\$0.00	\$0.00	\$84.10	OTHER FOOD SUPPLIES
1079798	DATATEK-USA, INC.	\$0.00	\$0.00	\$7,439.00	BLDGS-CONSTRUCTED
1079799	DAVIS WHOLESALE	\$0.00	\$0.00	\$640.00	ITEMS FOR RESALE
1079800	DERR DAVID	\$0.00	\$0.00	\$403.20	IN-STATE TRAVEL
1079801	DIGI KEY ELECTRONICS	\$0.00	\$0.00	\$511.32	STUDENT CLASSRM SUPP
1079802	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$780.00	MAINTENANCE SUPPLIES
1079803	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$200.00	ADVERTISING
1079804	DSM INTEGRATIONS LLC	\$0.00	\$0.00	\$16,500.00	OTHER PROF SERVICES
1079805	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$10,175.00	LAND & BLDG REPAIR/M
1079806	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$904,839.43	TRANSP-OTH PROVIDERS
1079807	EARLYWORKS	\$0.00	\$0.00	\$1,309.00	REGISTRATION FEES
1079808	EdTA	\$0.00	\$0.00	\$20.00	OTHER INST SUPPLIES
1079809	EMBROID ME	\$0.00	\$0.00	\$194.00	OTHER INST SUPPLIES
1079810	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$537.04	OUT-OF-STATE TRAVEL
1079811	EPSCO	\$0.00	\$63,607.31	\$0.00	OTHER PROF SERVICES
1079812	EPSCO, INC.	\$0.00	\$0.00	\$33,466.53	OTHER PURCHASED SERV
1079813	ESCOBIO-POCASE ALANA	\$0.00	\$0.00	\$134.50	IN-STATE TRAVEL
1079814	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$462.00	REGISTRATION FEES

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1079815	FARMER JOANNA	\$0.00	\$61.95	\$0.00	IN-STATE TRAVEL
1079816	FERGUSON ENTERPRISES, INC	\$0.00	\$213.28	\$1,216.40	MAINTENANCE SUPPLIES
1079817	FINLEY CHRISTIE	\$0.00	\$0.00	\$24.97	PURCHASED FOOD
1079818	FIRST IN ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1079819	FIRST ROBOTICS COMPETITION	\$0.00	\$0.00	\$4,000.00	REGISTRATION FEES
1079820	FLOCABULARY LLC	\$0.00	\$1,700.00	\$0.00	STUDENT CLASSRM SUPP
1079821	FREY SCIENTIFIC	\$0.00	\$0.00	\$24,139.60	STUDENT CLASSRM SUPP
1079822	GARETH STEVENS PUBLISHING	\$389.85	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1079823	GOPHER SPORT	\$0.00	\$0.00	\$195.21	ATH & P E SUPPLIES
1079824	GOSS ELECTRIC INC.	\$0.00	\$0.00	\$202.00	DATA PROCESSING SUPP
1079825	GRAYBAR ELECTRIC CO 7300	\$0.00	\$736.00	\$0.00	MAINTENANCE SUPPLIES
1079826	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,100.00	ITEMS FOR RESALE
1079827	GREATER HUNTSVILLE UMPIRES	\$0.00	\$0.00	\$4,324.00	ATHLETIC OFFICIALS
1079828	GRIMAUD WILLIAM	\$0.00	\$0.00	\$261.79	IN-STATE TRAVEL
1079829	GULF SHORES HIGH SCHOOL	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1079830	HALLMANS MUSIC	\$0.00	\$0.00	\$162.12	OTHER PROF SERVICES
1079831	HARAWAY DONNA	\$0.00	\$0.00	\$270.35	IN-STATE TRAVEL
1079832	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$375.00	REGISTRATION FEES
1079833	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$583.80	ITEMS FOR RESALE
1079834	HEINEMANN	\$0.00	\$1,492.70	\$0.00	STUDENT CLASSRM SUPP
1079835	HELLER EMILY	\$0.00	\$0.00	\$95.23	IN-STATE TRAVEL
1079836	HEREFORD DEMETRA	\$147.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079837	HIBBETT TEAM SALES	\$0.00	\$0.00	\$1,505.85	ATH & P E SUPPLIES
1079838	HIBBETT TEAM SALES INC	\$0.00	\$0.00	\$1,394.85	ATH & P E SUPPLIES
1079839	HILL DARRELL	\$0.00	\$0.00	\$88.50	OUT-OF-STATE TRAVEL
1079840	HON COMPANY	\$0.00	\$0.00	\$2,146.08	FURN & FIXTURES<5000
1079841	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	GARBAGE AND WASTE
1079842	HUNTSVILLE TRACK CLUB INC	\$0.00	\$0.00	\$200.00	CHARGES FOR SERVICES
1079843	HUNTSVILLE UTILITIES	\$0.00	\$51,916.65	\$607,354.88	ELECTRICITY;NATURAL GAS;WATER
1079844	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	TELEPHONE
1079845	JACKSON LARRY	\$0.00	\$127.64	\$0.00	IN-STATE TRAVEL
1079846	JONES LISA LANZA	\$470.49	\$0.00	\$0.00	IN-STATE TRAVEL
1079847	JONES SAMONA	\$134.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079848	JONES-MCLEOD,INC.	\$0.00	\$2,471.15	\$0.00	MAINTENANCE SUPPLIES
1079849	JROTC EXCHANGE	\$0.00	\$0.00	\$29.05	ATH & P E SUPPLIES
1079850	KAPLAN EARLY LEARNING CO	\$294.63	\$0.00	\$806.21	STUDENT CLASSRM SUPP;FURN & FIXTURES<5000
1079851	KAYLORS	\$0.00	\$228.75	\$0.00	PARENT INST SUPPLIES
1079852	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$706.66	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079853	KIKIS TEES.COM	\$0.00	\$0.00	\$217.50	ATH & P E SUPPLIES
1079854	KOORSEN FIRE & SECURITY	\$0.00	\$0.00	\$550.00	EQUIP MAINT AGREEMTS
1079855	LAKESHORE LEARNING	\$4,391.72	\$0.00	\$2,535.08	STUDENT CLASSRM SUPP;FURN & FIXTURES<5000
1079856	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$131,757.25	LEGAL FEES
1079857	LANKFORD GREGORY	\$0.00	\$0.00	\$24.98	MAINTENANCE SUPPLIES
1079858	LEE S SPORTING GOODS	\$0.00	\$0.00	\$7,278.94	ATH & P E SUPPLIES
1079859	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,905.00	COMPUTER HDWRE <5000
1079860	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$110.00	OTHER OBJECTS
1079861	LOCKTEC INC	\$0.00	\$0.00	\$484.00	LAND & BLDG REPAIR/M
1079862	LORINO KATHERINE IRENE	\$0.00	\$0.00	\$88.50	IN-STATE TRAVEL
1079863	LOWE S	\$0.00	\$218.57	\$0.00	MAINTENANCE SUPPLIES
1079864	LOWES HOME CENTERS	\$0.00	\$0.00	\$720.60	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
1079865	MACHINE TOOL REPAIR LLC	\$1,080.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
1079866	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$10,039.86	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTH VEHICLE SUPPLIES;EQUIP REPAIR & MAINT
1079867	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$561.80	ITEMS FOR RESALE
1079868	MASADA BAKERY LLC	\$0.00	\$1,617.34	\$0.00	PURCHASED FOOD
1079869	MATTISON DEBORAH	\$0.00	\$0.00	\$217,798.25	LEGAL FEES
1079870	MCANALLY JERRY	\$0.00	\$0.00	\$21,764.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1079871	MCCANTS ADRIANA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079872	MCWANE CENTER	\$0.00	\$761.00	\$0.00	REGISTRATION FEES
1079873	MEISTER SARAH	\$0.00	\$0.00	\$517.43	IN-STATE TRAVEL;REGISTRATION FEES
1079874	REESE ERNEST	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1079875	MENTAL HEALTH ASSOCIATION	\$0.00	\$0.00	\$30.00	IN-STATE TRAVEL
1079876	MITCHELL LASHONDA	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079877	MONTGOMERY MARY	\$0.00	\$367.50	\$0.00	OUT-OF-STATE TRAVEL
1079878	MR ROOTER	\$0.00	\$0.00	\$4,977.10	EQUIP REPAIR & MAINT
1079879	MUSIC & ARTS	\$0.00	\$0.00	\$920.00	STUDENT CLASSRM SUPP
1079880	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	LICENSE FEES
1079881	NEWSOM DOLORES	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079882	NOLA VAN PEURSEM	\$0.00	\$0.00	\$21,885.00	BUILDING IMPROVEMENT
1079883	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$807.05	LAND & BLDG REPAIR/M
1079884	NORWOOD CARLA	\$0.00	\$0.00	\$177.62	IN-STATE TRAVEL
1079885	OFF CAMPUS COLLEGE BOOKSTORE	\$0.00	\$0.00	\$289.32	STUDENT CLASSRM SUPP
1079886	OFF THE WALL	\$0.00	\$0.00	\$917.50	ADVERTISING
1079887	OMI INC	\$0.00	\$0.00	\$6,209.00	BLDGS-CONSTRUCTED
1079888	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$430.80	ITEMS FOR RESALE
1079889	PERMA BOUND	\$0.00	\$0.00	\$63.46	LIBRARY/MEDIA BOOKS

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1079890	PERMA-BOUND	\$0.00	\$0.00	\$282.38	LIBRARY/MEDIA BOOKS
1079891	PHILLIPS PAM	\$0.00	\$0.00	\$270.35	IN-STATE TRAVEL
1079892	PHONAK, LLC	\$0.00	\$0.00	\$100.00	TECHNICAL SERVICES
1079893	PILOTTE AMANDA	\$0.00	\$174.41	\$0.00	IN-STATE TRAVEL
1079894	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$595.00	LICENSE FEES
1079895	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$365.00	OTHER INST SUPPLIES;INST EQUIPMENT
1079896	PRO ELECTRIC INC	\$0.00	\$0.00	\$586.50	EQUIP REPAIR & MAINT
1079897	PROMETHEAN INC	\$0.00	\$0.00	\$73.00	STUDENT CLASSRM SUPP
1079898	PSAT/NMSQT	\$0.00	\$0.00	\$60.00	TESTING SUPPLIES
1079899	PURCHASE POWER	\$0.00	\$0.00	\$4,820.46	POSTAGE
1079900	PURE AIR FILTER SALES	\$0.00	\$0.00	\$23,015.76	EQUIP MAINT AGREEMTS
1079901	PURITY DAIRIES, INC.	\$0.00	\$18,590.53	\$0.00	PURCHASED FOOD
1079902	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$2,350.00	OTH NONINST SUPPLIES
1079903	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,631.26	\$0.00	PURCHASED FOOD
1079904	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$900.00	REGISTRATION FEES;OTHER DUES AND FEES
1079905	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
1079906	RICE CARLTON A	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1079907	RICHIE DIANE	\$0.00	\$127.64	\$0.00	IN-STATE TRAVEL
1079908	ROBERTS GROUP INC.	\$0.00	\$0.00	\$95.00	OTHER FOOD SUPPLIES;OFFICE SUPPLIES;RENTAL-EQUIPMENT
1079909	RODRIGUEZ KAREN L (A)	\$0.00	\$440.84	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1079910	ROGERS JANICE	\$0.00	\$0.00	\$270.35	IN-STATE TRAVEL
1079911	ROTH REBECCA S	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1079912	RYDIN DECAL	\$0.00	\$0.00	\$39.80	OTHER PROF SERVICES
1079913	SAFETY ENVIRONMENTAL LAB &	\$0.00	\$0.00	\$81.00	OTHER PROF SERVICES
1079914	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$1,408.00	GARBAGE AND WASTE
1079915	SASBO	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1079916	SAVAGE-OWENS REBECCA	\$0.00	\$0.00	\$94.41	IN-STATE TRAVEL
1079917	SCHOLASTIC BOOK CLUBS, INC.	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
1079918	SCHOOL ADMINISTRATORS	\$0.00	\$0.00	\$85.90	OTH NONINST SUPPLIES
1079919	SCRIBNER CHRISTOPHER	\$0.00	\$0.00	\$763.00	IN-STATE TRAVEL
1079920	SHARP COMMUNICATION	\$0.00	\$0.00	\$3,181.00	EQUIP REPAIR & MAINT;TELEPHONE
1079921	SHERWIN WILLIAMS	\$0.00	\$0.00	\$626.65	MAINTENANCE SUPPLIES
1079922	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$330.00	OTHER INST SUPPLIES
1079923	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$1,263.60	MAINTENANCE SUPPLIES
1079924	ALABAMA SKILLS USA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1079925	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$51.07	OTHER TECHNICAL SERV
1079926	SOLUTION TREE	\$0.00	\$0.00	\$35.95	MAGAZINES/PERIODICAL

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1079927	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
1079928	SPHERO INC	\$0.00	\$3,199.97	\$0.00	STUDENT CLASSRM SUPP
1079929	SPIRIT COACH LLC	\$0.00	\$0.00	\$1,859.54	TRANSP-OTH PROVIDERS
1079930	STRICKLAND COMPANIES	\$0.00	\$1,446.00	\$0.00	STUDENT CLASSRM SUPP
1079931	STRICKLAND PAPER CO	\$0.00	\$602.50	\$723.00	OFFICE SUPPLIES;PARENT INST SUPPLIES
1079932	SUPPLY ROOM INC	\$0.00	\$0.00	\$39.95	ATH & P E SUPPLIES
1079933	SYKES MARIA J	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1079934	T-MOBILE USA INC	\$0.00	\$0.00	\$22,798.68	TELECOMMUNICATION
1079935	TAYLOR JASON	\$0.00	\$0.00	\$243.42	IN-STATE TRAVEL
1079936	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,166.48	ITEMS FOR RESALE
1079937	TEKLINKS, INC.	\$0.00	\$0.00	\$2,250.00	OTHER TECHNICAL SERV
1079938	THOMPSON TRACTOR	\$0.00	\$0.00	\$458.14	EQUIP REPAIR & MAINT
1079939	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$10,444.15	EQUIP MAINT AGREEMTS
1079940	TIRE CENTERS, LLC	\$0.00	\$0.00	\$408.84	EQUIP REPAIR & MAINT
1079941	TRANE COMPANY	\$0.00	\$0.00	\$17,365.44	MACH-COMPLEX SYSTEMS;EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1079942	TRANSPORATION SOUTH INC	\$0.00	\$0.00	\$56.47	OTHER INST SUPPLIES
1079943	TRAYLOR ANGELA	\$0.00	\$0.00	\$452.87	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERVICES
1079944	TUSCALOOSA LIBRARY BINDERY	\$0.00	\$0.00	\$63.90	LIBRARY/MEDIA BOOKS
1079945	ULINE INC	\$0.00	\$0.00	\$1,153.31	OTH NONINST SUPPLIES
1079946	UNITED RENTALS INC	\$0.00	\$0.00	\$1,828.00	RENTAL-EQUIPMENT
1079947	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$2,676.96	\$105,593.36	OTHER TECHNICAL SERV
1079948	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$24,414.25	OTHER PURCHASED SERV
1079949	UNIVERSITY OF ALABAMA HUNTSVIL	\$0.00	\$0.00	\$75,180.00	PUBLIC COLLEGES
1079950	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1079951	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$54.25	FOOD SERVICES
1079952	WADE CAROLYN	\$0.00	\$67.84	\$0.00	IN-STATE TRAVEL
1079953	WARE LARRY	\$0.00	\$0.00	\$134.82	LOCAL TRAVEL
1079954	WASHINGTON MUSIC CENTER	\$0.00	\$0.00	\$79,622.30	INST EQUIPMENT
1079955	WEAVER KANDI	\$0.00	\$0.00	\$76.50	IN-STATE TRAVEL
1079956	WELLS FARGO	\$0.00	\$0.00	\$492.89	BANK SERVICE CHARGES
1079957	WELLS NICHOLAS	\$0.00	\$0.00	\$42.00	REGISTRATION FEES
1079958	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$3,515.00	GARBAGE AND WASTE
1079959	WILHOIT ELISHA	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1079960	WILLIAMS PRISCILLA	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1079961	WILLMARTH DAVID	\$0.00	\$0.00	\$58.42	LOCAL TRAVEL
1079962	WILSON DAWN	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1079963	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$4,202.00	ATH & P E SUPPLIES;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1079964	WINSTON REGINALD	\$0.00	\$0.00	\$224.70	OUT-OF-STATE TRAVEL
1079965	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,061.50	\$0.00	MAINTENANCE SUPPLIES
1079966	WONDER WORKSHOP INC	\$0.00	\$0.00	\$36.98	STUDENT CLASSRM SUPP
1079967	WOOD FRUITTICHER GROCERY CO	\$0.00	\$172,603.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1079968	WOOD PATRICIA F	\$800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1079969	WOODS TONY	\$0.00	\$0.00	\$233.48	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1079970	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$45,033.88	BLDGS-CONSTRUCTED
1079971	WOODWIND & BRASSWIND INC	\$0.00	\$0.00	\$4,866.00	INST EQUIPMENT
1079972	WOODY ANDERSON FORD	\$0.00	\$0.00	\$2,700.82	EQUIP REPAIR & MAINT
1079973	WORSHIM LAURA	\$0.00	\$127.50	\$0.00	OUT-OF-STATE TRAVEL
1079974	WRIGHT JORETHA	\$0.00	\$0.00	\$108.33	TRANSP-OTH PROVIDERS
1079975	XEROX CORPORATION	\$0.00	\$0.00	\$27,707.93	RENTAL-EQUIPMENT
1079976	YARBROUGH DUANE	\$0.00	\$127.64	\$0.00	IN-STATE TRAVEL
1079977	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$420.00	RENTAL-EQUIPMENT
1079978	AATG	\$0.00	\$0.00	\$108.00	REGISTRATION FEES
1079979	ACCARDI CATHERINE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1079980	AED BRANDS CORP	\$0.00	\$0.00	\$806.00	NON-INST EQUIPMENT
1079981	AHSAA	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
1079982	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$9,020.05	OTHER DUES AND FEES
1079983	ALABAMA BEST PRACTICES	\$0.00	\$0.00	\$311.25	REGISTRATION FEES
1079984	ALABAMA FBLA	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1079985	ALABAMA FBLA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1079986	ALABAMA INSTITUTE FOR DEAF	\$0.00	\$0.00	\$45.00	OTHER PROF SERVICES
1079987	AMTESOL	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
1079988	ALLEN JORDAN	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1079989	AMAZON	\$0.00	\$0.00	\$425.70	OTHER INST SUPPLIES
1079990	AMERICAN HEART ASSOCIATION INC	\$0.00	\$0.00	\$464.42	OTHER OBJECTS
1079991	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$288.23	OTH NONINST SUPPLIES
1079992	APPLETON PLUS PEOPLE CORP	\$35,459.51	\$436.95	\$16,710.56	STUDENT EDUCATIONAL
1079993	ARTS HUNTSVILLE	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1079994	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$292.80	ITEMS FOR RESALE
1079995	BARCO PRODUCTS CO	\$0.00	\$0.00	\$1,982.15	MAINTENANCE SUPPLIES
1079996	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$43.80	RENTAL-EQUIPMENT
1079997	BIRMINGHAM ZOO	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1079998	BRAGWELL REGINA	\$0.00	\$0.00	\$400.14	OUT-OF-STATE TRAVEL
1079999	BROWN LEIGH ANN	\$0.00	\$0.00	\$6.48	LOCAL TRAVEL
1080000	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$684.23	MAINTENANCE SUPPLIES

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1080001	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$3,784.36	BD IMP <\$50,000
1080002	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$1,088.83	LIBRARY/MEDIA BOOKS
1080003	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$7,400.00	LAND & BLDG REPAIR/M
1080004	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$950.00	OUT-OF-STATE TRAVEL
1080005	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
1080006	CAROLINA BIOLOGICAL SUPPLY CO	\$105.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1080007	CARSON LILLIAN MARIE (A)	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080008	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1080009	CENTURYLINK	\$0.00	\$0.00	\$16,844.33	TELEPHONE;OTHER COMMUNICATION
1080010	CHERRYDALE FARMS	\$0.00	\$0.00	\$672.00	ITEMS FOR RESALE
1080011	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$25.00	TRANSP-OTH PROVIDERS
1080012	CLEARVIEW LAMINATING	\$0.00	\$519.02	\$0.00	STUDENT CLASSRM SUPP
1080013	COLLEGIATE DESIGNS, INC.	\$0.00	\$0.00	\$1,011.00	ATH & P E SUPPLIES
1080014	COLVIN KAREN	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080015	COMER RONALD BRYAN	\$0.00	\$0.00	\$462.74	OTH NONINST SUPPLIES
1080016	COOK FELICIA	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080017	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$4,100.00	LAND & BLDG REPAIR/M
1080018	CREATIVE DINING SERVICES INC	\$0.00	\$0.00	\$2,145.00	OTHER PROF ED SERVIC
1080019	CREECH ANDREW	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1080020	CROWN TROPHY	\$0.00	\$0.00	\$146.65	OTHER INST SUPPLIES
1080021	DANBY GROUP	\$0.00	\$0.00	\$260.00	OTH NONINST SUPPLIES
1080022	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,516.00	ITEMS FOR RESALE
1080023	DEISS WILLIAM	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1080024	DILL DORIS	\$0.00	\$0.00	\$49.22	LOCAL TRAVEL
1080025	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$280.00	OFFICE SUPPLIES
1080026	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,725.00	LAND & BLDG REPAIR/M
1080027	EPSCO, INC.	\$0.00	\$0.00	\$3,176.55	DATA PROCESSING SERV
1080028	ESB GROUP INC	\$0.00	\$0.00	\$12,665.00	AUDIO/VIDEO <\$5000
1080029	FEDEX	\$0.00	\$0.00	\$58.64	POSTAGE
1080030	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,816.20	MAINTENANCE SUPPLIES
1080031	FIG LEAF COSTUMES LLC	\$0.00	\$0.00	\$45.90	STUDENT CLASSRM SUPP
1080032	GATTIS JEFFREY	\$0.00	\$0.00	\$110.21	OUT-OF-STATE TRAVEL
1080033	GRAHAM WENDY GIBB	\$59.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1080034	GRAY PATSY	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080035	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$487.05	MAINTENANCE SUPPLIES
1080036	GREEN DAVID	\$0.00	\$0.00	\$142.02	OTHER INST SUPPLIES
1080037	HARRELL MICHAEL RENO	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1080038	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$716.94	ITEMS FOR RESALE

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1080039	HERITAGE PROPANE	\$0.00	\$0.00	\$79.80	PROPANE GAS
1080040	HERRON ASHLEY	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080041	HEWLETT-PACKARD COMPANY	\$0.00	\$0.00	\$7,840.00	OTHER INST SUPPLIES;POSTAGE
1080042	HOGUE MARLIN	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080043	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$3,935.00	TRANSP-OTH PROVIDERS
1080044	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,001.99	OTH NONINST SUPPLIES
1080045	JENKINS TIMOTHY	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080046	JONES TAWANA	\$0.00	\$0.00	\$138.53	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1080047	JUST FOR YOU COACH	\$0.00	\$0.00	\$2,825.00	TRANSP-OTH PROVIDERS
1080048	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$4,485.19	FURN & FIXTURES<5000
1080049	KING WILLIAM	\$0.00	\$0.00	\$629.99	IN-STATE TRAVEL
1080050	LA QUNITA INN & SUITES #0949	\$0.00	\$0.00	\$724.47	IN-STATE TRAVEL
1080051	LAKESHORE LEARNING	\$1,080.11	\$0.00	\$1,474.39	FURN & FIXTURES<5000;STUDENT CLASSRM SUPP
1080052	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$4,368.00	ADVERTISING
1080053	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1080054	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,777.70	ATH & P E SUPPLIES
1080055	LENOVO (UNITED STATES) INC	\$0.00	\$2,430.00	\$32,754.00	OTHER INST SUPPLIES;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1080056	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$61.00	OTHER OBJECTS
1080057	LOCKTEC INC	\$0.00	\$0.00	\$84.00	LAND & BLDG REPAIR/M
1080058	LOVE JACKSON	\$0.00	\$0.00	\$2,305.00	OTHER PROF SERVICES
1080059	LOWES HOME CENTERS	\$0.00	\$0.00	\$112.46	OTHER INST SUPPLIES
1080060	LOWMAN HARTIS	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080061	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$903.95	EQUIP MAINT AGREEMTS
1080062	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$1,936.43	VEHICLE PARTS;OTH VEHICLE SUPPLIES
1080063	MALONE PAULA A.	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080064	MARCOS PIZZA	\$0.00	\$0.00	\$112.00	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1080065	MARLOW WHITE UNIFORMS INC	\$947.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1080066	MAROTTI DONNA	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080067	MATTHEW BENDER & CO INC	\$0.00	\$0.00	\$649.75	OTH BOOKS/PERIODICAL
1080068	MCDONALD CHRIS	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1080069	MSC INDUSTRIAL SUPPLY CO INC	\$825.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1080070	NASSP/NHS	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1080071	NAFME	\$0.00	\$0.00	\$47.00	STUDENT CLASSRM SUPP
1080072	NATIONAL CENTER FOR YOUTH	\$0.00	\$0.00	\$6,700.00	OTHER PROF ED SERVIC
1080073	NATIONAL MEMBERSHIP DUES	\$0.00	\$0.00	\$35.00	REGISTRATION FEES;ASSOCIATION DUES
1080074	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$734.50	LAND & BLDG REPAIR/M
1080075	NORTH ALABAMA TRACK	\$0.00	\$0.00	\$1,425.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1080076	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$69.41	OTH NONINST SUPPLIES
1080077	PALUDAN ASHLEY	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1080079	PICKENS TYRA	\$0.00	\$0.00	\$188.32	LOCAL TRAVEL
1080080	POCKET NURSE	\$0.00	\$14,221.33	\$52.55	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1080081	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$25,750.00	OTHER TECHNICAL SERV
1080082	PRIGG BRANDON	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1080083	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,051.71	EQUIP REPAIR & MAINT
1080084	RHINO SPORTS & LEISURE LLC	\$0.00	\$0.00	\$57.80	ATH & P E SUPPLIES
1080085	RIVARS INC	\$0.00	\$0.00	\$466.52	STUDENT CLASSRM SUPP
1080086	ROBERTSON RACHEL	\$0.00	\$0.00	\$753.79	LIBRARY/MEDIA BOOKS
1080087	ROBINSON REGINALD	\$0.00	\$0.00	\$103.99	MEDICAL/HEALTH SERVI
1080088	ROPER VERONICA	\$0.00	\$0.00	\$36.38	LOCAL TRAVEL
1080089	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$158.00	STUDENT EDUCATIONAL
1080090	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$159.58	LIBRARY/MEDIA BOOKS
1080091	SEARCHSOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$26,424.00	NON-INST SOFTWARE
1080092	SECRET JEENENE	\$88.50	\$0.00	\$0.00	IN-STATE TRAVEL
1080093	SEXTON WELDING	\$420.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1080094	SHARP COMMUNICATION	\$0.00	\$0.00	\$6,935.43	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
1080095	SHERWIN WILLIAMS	\$0.00	\$0.00	\$873.53	MAINTENANCE SUPPLIES
1080096	SLEDGE AMOSENE W (A)	\$0.00	\$0.00	\$256.44	IN-STATE TRAVEL
1080097	SMITH AUDREY	\$0.00	\$0.00	\$118.88	OTHER FOOD SUPPLIES
1080098	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$73.82	OTHER TECHNICAL SERV
1080099	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$108.50	RENTAL-EQUIPMENT
1080100	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
1080101	STRICKLAND PAPER CO	\$0.00	\$0.00	\$974.80	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
1080102	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$1,767.50	EQUIP REPAIR & MAINT
1080103	T-MOBILE	\$0.00	\$284.84	\$8,833.68	TELEPHONE;TELECOMMUNICATION;OTH NONINST SUPPLIES
1080104	TAKERS TRANSPORATION LLC	\$0.00	\$0.00	\$1,780.00	TRANSP-OTH PROVIDERS
1080105	TAYLOR POWER SYSTEMS	\$0.00	\$0.00	\$3,920.00	EQUIP MAINT AGREEMTS
1080106	TEKLINKS, INC.	\$0.00	\$0.00	\$1,124.21	OTHER TECHNICAL SERV
1080107	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,520.00	OTHER TECHNICAL SERV
1080108	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,404.00	OTHER PROF SERVICES
1080109	UNITED RENTALS INC	\$0.00	\$0.00	\$1,230.38	RENTAL-EQUIPMENT
1080110	US VETERANS MEMORIAL MUSEUM	\$0.00	\$0.00	\$144.00	REGISTRATION FEES
1080111	VALLEY PIZZA INC	\$0.00	\$0.00	\$72.25	OTHER FOOD SUPPLIES
1080112	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$106.11	OTHER FOOD SUPPLIES
1080113	VERMILLION DANIELLE	\$0.00	\$0.00	\$10.00	CONCESSIONS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1080114	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$37,934.43	INST SOFTWARE
1080115	WALKER FAY A (A)	\$0.00	\$0.00	\$10.00	CONCESSIONS
1080116	WESLEY ARTHUR	\$0.00	\$0.00	\$94.98	FOOD SERVICES
1080117	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$48.99	OTH NONINST SUPPLIES
1080118	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$357.25	MAINTENANCE SUPPLIES
1080119	YATES GLEN	\$0.00	\$0.00	\$210.44	ADMISSIONS
		\$154,089.42	\$1,306,730.59	\$6,345,947.19	