

**STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System
Combined Balance Sheet -- All Fund Types and Account Groups
For Fiscal Year 2017, Fiscal Period 02**

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	\$14,116,429.42	\$2,177,790.49	\$3,091,984.83	\$28,110,036.97	\$97,467.63	\$629,308.39	\$0.00
Investments	\$4,002,640.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Receivables	\$10,588,407.07	\$2,510,962.23	\$4,500,000.00	\$0.00	\$30,000.00	\$3,937.19	\$0.00
Interfund Receivables	\$1,634,013.33	\$216,339.55	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Inventories	\$0.00	\$323,378.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Assets	\$4,280,672.91	\$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	\$524,579,869.52
Construction In Progress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164,906,355.13
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:	\$34,622,162.98	\$5,228,470.44	\$10,591,984.83	\$28,110,036.97	\$127,467.63	\$633,245.58	\$784,999,324.62
Liabilities and Fund Equity:							
Liabilities:							
Claims Payable	\$241,253.42	\$163,576.38	\$0.00	\$602,249.70	\$10,658.34	\$55.00	\$0.00
Interfund Payable	\$35,525.55	\$180,814.00	\$0.00	\$4,634,013.33	\$0.00	\$0.00	\$0.00
Other Liabilities	\$2,266,994.88	\$165,814.02	\$0.00	\$0.00	\$0.00	\$182,415.77	\$0.00
Long-Term Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,513,099.97
Total Liabilities:	\$2,543,773.85	\$510,204.40	\$0.00	\$5,236,263.03	\$10,658.34	\$182,470.77	\$95,513,099.97
Fund Equity:							
Investments in General Fixed Assets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689,486,224.65
Contributed Capital							
Reserved Fund Balance	\$7,927,988.73	\$733,519.19	\$9,500,000.00	\$399,900.95	\$54.27	\$11,661.18	\$0.00
Unreserved Fund balance	\$24,150,400.40	\$3,984,746.85	\$1,091,984.83	\$22,473,872.99	\$116,755.02	\$439,113.63	\$0.00
Total Fund Equity:	\$32,078,389.13	\$4,718,266.04	\$10,591,984.83	\$22,873,773.94	\$116,809.29	\$450,774.81	\$689,486,224.65
Total Liabilities and Fund Equity:	\$34,622,162.98	\$5,228,470.44	\$10,591,984.83	\$28,110,036.97	\$127,467.63	\$633,245.58	\$784,999,324.62

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 02

159 - Huntsville City Schools

	GOVERNMENTAL			FIDUCIARY		Total
	General	Special Revenue	Debt Service	Capital Projects	Expendable Trust	
Revenues						
State Sources	\$18,589,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,589,570.00
Federal Sources	\$27,700.67	\$3,419,828.24	\$0.00	\$0.00	\$0.00	\$3,447,528.91
Local Sources	\$23,266,136.42	\$719,184.32	\$0.00	\$3,535.53	\$61,916.29	\$24,050,772.56
Other Sources	\$60,052.33	\$225,010.89	\$0.00	\$0.00	\$0.00	\$285,063.22
Total Revenues:	\$41,943,459.42	\$4,364,023.45	\$0.00	\$3,535.53	\$61,916.29	\$46,372,934.69
Expenditures						
Instructional Services	\$21,379,483.06	\$1,004,176.80	\$0.00	\$14,272.96	\$21,835.81	\$22,419,768.63
Instructional Support Services	\$6,595,456.48	\$807,409.60	\$0.00	\$0.00	\$3,580.70	\$7,406,446.78
Operation & Maintenance Services	\$4,743,785.02	\$142,256.88	\$0.00	\$80,566.26	\$0.00	\$4,966,608.16
Auxiliary Services	\$1,917,913.27	\$1,872,222.42	\$0.00	\$0.00	\$2,203.35	\$3,792,339.04
General Administrative Services	\$1,355,237.72	\$94,490.60	\$0.00	\$0.00	\$0.00	\$1,449,728.32
Capital Outlay	\$4,799.00	\$0.00	\$0.00	\$6,779,056.37	\$0.00	\$6,783,855.37
Debt Service	\$0.00	\$0.00	\$654,367.95	\$0.00	\$0.00	\$654,367.95
Other Expenditures	\$802,616.37	\$231,219.26	\$0.00	\$0.00	\$17,493.90	\$1,051,329.53
Total Expenditures:	\$36,799,290.92	\$4,151,775.56	\$654,367.95	\$6,873,895.59	\$45,113.76	\$48,524,443.78
Other Fund Sources (Uses)						
Other Fund Sources:	\$7,186,900.65	\$212,987.16	\$6,438,442.18	\$0.00	\$699.88	\$13,839,029.87
Other Fund Uses:	\$6,667,381.90	\$0.00	\$6,862,390.66	\$0.00	\$133.00	\$13,529,905.56
Total Other Fund Sources (Uses):	\$519,518.75	\$212,987.16	(\$423,948.48)	\$0.00	\$566.88	\$309,124.31
Excess Revenues and Other Sources Over (Under) Expenditures and Other Fund Uses:	\$5,663,687.25	\$425,235.05	(\$1,078,316.43)	(\$6,870,360.06)	\$17,369.41	(\$1,842,384.78)
Beginning Fund Balance - October 1:	\$26,414,701.88	\$4,293,030.99	\$11,670,301.26	\$29,744,134.00	\$433,405.40	\$72,555,573.53
Ending Fund Balance:	\$32,078,389.13	\$4,718,266.04	\$10,591,984.83	\$22,873,773.94	\$450,774.81	\$70,713,188.75

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 02

159 - Huntsville City Schools

Description	GENERAL			SPECIAL REVENUE		
	Budget	Actual	VARIANCE Favorable (Unfavorable)	Budget	Actual	VARIANCE Favorable (Unfavorable)
Revenues						
State Sources	\$111,825,638.00	\$18,589,570.00	(\$93,236,068.00)	\$0.00	\$0.00	\$0.00
Federal Sources	\$310,200.00	\$27,700.67	(\$282,499.33)	\$25,350,807.00	\$3,419,828.24	(\$21,930,978.76)
Local Sources	\$108,517,300.00	\$23,266,136.42	(\$85,251,163.58)	\$8,421,224.11	\$719,184.32	(\$7,702,039.79)
Other Sources	\$200,000.00	\$60,052.33	(\$139,947.67)	\$350,000.00	\$225,010.89	(\$124,989.11)
Total Revenues:	\$220,853,138.00	\$41,943,459.42	(\$178,909,678.58)	\$34,122,031.11	\$4,364,023.45	(\$29,758,007.66)
Expenditures						
Instructional Services	\$128,231,255.43	\$21,379,483.06	\$106,851,772.37	\$11,035,270.86	\$1,004,176.80	\$10,031,094.06
Instructional Support Services	\$41,277,357.80	\$6,595,456.48	\$34,681,901.32	\$6,692,872.17	\$807,409.60	\$5,885,462.57
Operation & Maintenance Services	\$27,727,061.26	\$4,743,785.02	\$22,983,276.24	\$846,939.67	\$142,256.88	\$704,682.79
Auxiliary Services	\$10,378,355.00	\$1,917,913.27	\$8,460,441.73	\$13,177,816.15	\$1,872,222.42	\$11,305,593.73
General Administrative Services	\$9,785,197.69	\$1,355,237.72	\$8,429,959.97	\$538,752.21	\$94,490.60	\$444,261.61
Special Revenue Outlay	\$500,000.00	\$4,799.00	\$495,201.00	\$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	\$802,616.37	\$4,566,856.65	\$1,738,092.29	\$231,219.26	\$1,506,873.03
Total Expenditures:	\$223,268,700.20	\$36,799,290.92	\$186,469,409.28	\$34,049,743.35	\$4,151,775.56	\$29,897,967.79
Other Financing Sources (Uses)						
Other Financing Sources:	\$2,462,828.50	\$7,186,900.65	\$4,724,072.15	\$711,825.69	\$212,987.16	(\$498,838.53)
Other Financing Uses:	\$426,305.60	\$6,667,381.90	(\$6,241,076.30)	\$255,276.83	\$0.00	\$255,276.83
Total Other Financing Sources (Uses):	\$2,036,522.90	\$519,518.75	(\$1,517,004.15)	\$456,548.86	\$212,987.16	(\$243,561.70)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$379,039.30)	\$5,663,687.25	\$6,042,726.55	\$528,836.62	\$425,235.05	(\$103,601.57)
Beginning Fund Balance - Oct. 1:	\$20,379,039.30	\$26,414,701.88	\$6,035,662.58	\$8,093,272.66	\$4,293,030.99	(\$3,800,241.67)
Ending Fund Balance:	\$20,000,000.00	\$32,078,389.13	\$12,078,389.13	\$8,622,109.28	\$4,718,266.04	(\$3,903,843.24)

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 02

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	\$3,535.53	\$3,535.53	
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	\$3,535.53	(\$48,232,007.49)	
Expenditures							
Instructional Services	\$0.00	\$0.00	\$0.00	\$0.00	\$14,272.96	(\$14,272.96)	
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	\$80,566.26	(\$80,566.26)	
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	\$0.00	\$0.00	\$48,754,061.00	\$6,779,056.37	\$41,975,004.63	
Debt Service	\$3,935,448.00	\$654,367.95	\$3,281,080.05	\$4,705,631.00	\$0.00	\$4,705,631.00	
Other Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures:	\$3,935,448.00	\$654,367.95	\$3,281,080.05	\$53,459,692.00	\$6,873,895.59	\$46,585,796.41	
Other Financing Sources (Uses)							
Other Financing Sources:	\$0.00	\$6,438,442.18	\$6,438,442.18	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(\$5,354,302.22)	(\$1,078,316.43)	\$4,275,985.79	(\$5,224,148.98)	(\$6,870,360.06)	(\$1,646,211.08)	
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	\$10,591,984.83	(\$3,936,507.21)	\$1,775,851.02	\$22,873,773.94	\$21,097,922.92	

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

**STATE OF ALABAMA
DEPARTMENT OF EDUCATION
LEA Financial System**

Exhibit F-III-C

**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 02**

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	\$18,589,570.00	(\$141,471,611.02)
Federal Sources	\$0.00	\$0.00	\$0.00	\$25,661,007.00	\$3,447,528.91	(\$22,213,478.09)
Local Sources	\$449,401.44	\$61,916.29	(\$387,485.15)	\$117,387,925.55	\$24,050,772.56	(\$93,337,152.99)
Other Sources	\$0.00	\$0.00	\$0.00	\$550,000.00	\$285,063.22	(\$264,936.78)
Total Revenues:	\$449,401.44	\$61,916.29	(\$387,485.15)	\$303,660,113.57	\$46,372,934.69	(\$257,287,178.88)
Expenditures						
Instructional Services	\$238,103.08	\$21,835.81	\$216,267.27	\$139,504,629.37	\$22,419,768.63	\$117,084,860.74
Instructional Support Services	\$85,510.46	\$3,580.70	\$81,929.76	\$48,055,740.43	\$7,406,446.78	\$40,649,293.65
Operation & Maintenance Services	\$5,825.00	\$0.00	\$5,825.00	\$28,579,825.93	\$4,966,608.16	\$23,613,217.77
Auxiliary Services	\$15,125.13	\$2,203.35	\$12,921.78	\$23,571,296.28	\$3,792,339.04	\$19,778,957.24
Expendable Administrative Services	\$0.00	\$0.00	\$0.00	\$10,323,949.90	\$1,449,728.32	\$8,874,221.58
Total Outlay	\$0.00	\$0.00	\$0.00	\$49,254,061.00	\$6,783,855.37	\$42,470,205.63
Expendable Service	\$0.00	\$0.00	\$0.00	\$8,661,079.00	\$654,367.95	\$8,006,711.05
Other Expenditures	\$78,177.88	\$17,493.90	\$60,683.98	\$7,185,743.19	\$1,051,329.53	\$6,134,413.66
Total Expenditures:	\$422,741.55	\$45,113.76	\$377,627.79	\$315,136,325.10	\$48,524,443.78	\$266,611,881.32
Other Financing Sources (Uses)						
Other Financing Sources:	\$0.00	\$699.88	\$699.88	\$3,174,654.19	\$13,839,029.87	\$10,664,375.68
Other Financing Uses:	\$830.38	\$133.00	\$697.38	\$2,101,267.03	\$13,529,905.56	(\$11,428,638.53)
Total Other Financing Sources (Uses):	(\$830.38)	\$566.88	\$1,397.26	\$1,073,387.16	\$309,124.31	(\$764,262.85)
Excess Revenues and Other Sources Over (Under) Expenditures and Other Uses:	\$25,829.51	\$17,369.41	(\$8,460.10)	(\$10,402,824.37)	(\$1,842,384.78)	\$8,560,439.59
Beginning Fund Balance - Oct. 1:	\$485,775.69	\$433,405.40	(\$52,370.29)	\$55,840,881.91	\$72,555,573.53	\$16,714,691.62
Ending Fund Balance:	\$511,605.20	\$450,774.81	(\$60,830.39)	\$45,438,057.54	\$70,713,188.75	\$25,275,131.21

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

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2016 - 11/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075802	CHARLES BRANDON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075803	NABOA	\$0.00	\$0.00	\$3,415.00	ATHLETIC OFFICIALS
1075804	MILLER MICHAEL E	\$0.00	\$0.00	\$600.00	TRANSP-OTH PROVIDERS
1075805	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1075806	ALABAMA NORTH DISTRICT OF	\$0.00	\$0.00	\$96.00	REGISTRATION FEES
1075807	ANDERSON SHELBY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075808	BALLN PREP	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1075809	BEVILL CONFERENCE CTR	\$0.00	\$0.00	\$901.79	PURCHASED FOOD
1075810	BIRMINGHAM ZOO	\$0.00	\$0.00	\$1,675.00	REGISTRATION FEES
1075811	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$2,207.36	OTHER PROF ED SERVIC
1075812	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$170.60	FOOD SERVICES
1075813	BROOKS PAUL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075814	BUCHANAN NAIMA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075815	BURRITT ON THE MOUNTAIN	\$440.00	\$0.00	\$0.00	REGISTRATION FEES
1075816	CALENBERG SARAH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075817	CARAWAY ROBERT	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075818	CEDOTAL GABRIELLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075819	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1075820	CHANGE CASH	\$0.00	\$0.00	\$600.00	CHANGE CASH
1075821	CLARK NICOLE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075822	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
1075823	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1075824	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1075825	CLEMENTS HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1075826	CLIFTON KYRIG M	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075827	COLLEGE BOARD	\$0.00	\$0.00	\$325.00	ASSOCIATION DUES
1075828	COLLINS TYRESSE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075829	COOPER BARBARA	\$0.00	\$0.00	\$600.00	LOCAL TRAVEL
1075830	CRANE BOOK SALES	\$0.00	\$0.00	\$2,397.59	ITEMS FOR RESALE
1075831	CRUTCHFIELD ALICIA	\$0.00	\$0.00	\$117.42	OTH NONINST SUPPLIES
1075832	DECATUR HIGH SCHOOL	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1075833	DUTY GEAR UNIFORMS	\$0.00	\$0.00	\$31.20	OTHER INST SUPPLIES
1075834	FIRST ROBOTICS COMPETITION	\$0.00	\$0.00	\$3,000.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075835	FLETCHER JAMAICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075836	FLUKER HANNAH	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075837	GAY PIPER HAILEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075838	GAY PIPER HAILEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075839	GRAY JAMES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075840	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$259.49	OTHER INST SUPPLIES
1075841	HARPER CHARLES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075842	HARRIS KAYLA	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075843	HARRIS ROBERT	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075844	HAYMOND STEPHEN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075845	HAYMOND STEPHEN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075846	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1075847	HCSCDA	\$0.00	\$0.00	\$815.00	REGISTRATION FEES
1075848	HCSCDA	\$0.00	\$0.00	\$315.00	REGISTRATION FEES
1075849	HCSCDA	\$0.00	\$0.00	\$690.00	REGISTRATION FEES
1075850	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$594.00	REGISTRATION FEES
1075851	HILLSDALE COLLEGE	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1075852	HUGHES MARY ELIZABETH	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075853	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1075854	HVBOA	\$0.00	\$0.00	\$231.00	ATHLETIC OFFICIALS
1075855	JACOBS JOHN SPENCER	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075856	JENSEN BENJAMIN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075857	JESSUP AUSTIN JEVON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075858	JEUDE PATRICIA	\$0.00	\$0.00	\$67.00	OTHER INST SUPPLIES
1075859	JOHNSON TESLA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075861	ALABAMA JLDC	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
1075862	JORDAN HUDSON DAVID	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075863	JUNIOR CIVITAN INTERNATIONAL	\$0.00	\$0.00	\$576.00	REGISTRATION FEES
1075864	KENNAMER JACOB TATE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075865	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$182.00	REGISTRATION FEES
1075866	LINDOHL STEVEN DUNNING JACOB	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075867	LINDOW JACKSON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075868	LUNDY MICHAEL ANDREW	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075869	MANN AUSTIN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075870	MCALLISTER ALLISON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075871	MCCANTS EVAN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075872	MOCK RYAN M	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075873	MOSLEY LAWRENCE	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL

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1075874	NABOA	\$0.00	\$0.00	\$6,907.00	ATHLETIC OFFICIALS
1075875	NAPORS KINSEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075876	NATIONAL BETA CLUB	\$0.00	\$507.38	\$0.00	REGISTRATION FEES
1075877	NATIONAL HOSA	\$0.00	\$0.00	\$1,120.00	REGISTRATION FEES
1075878	NATIONAL INSTITUTE FOR	\$3,136.00	\$0.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
1075879	NORRIS OWEN A	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075880	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$969.00	OTHER PROF SERVICES
1075881	PERENNIAL MATH LLC	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1075882	PETERSON BRANDON SCOTT	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075883	PHILLIPS ROBERT COLIN	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075884	PIERCE CADE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075885	PRICHARD TRINITY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075886	PRUITT ROBERT	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075887	RAGAN CHANTA LAKAY	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1075888	RALPH WADE HARRISON	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075889	REED LUKE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075890	RENFROE WILLIAM KOLE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075891	RICE RAVEN	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075892	ROBINSON MEGAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075893	RODRIGUEZ JORDAN	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075894	RUTHERFORD BRANDON	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075895	SAM S CLUB	\$0.00	\$0.00	\$191.53	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1075896	SAM S CLUB DIRECT	\$0.00	\$0.00	\$125.00	ASSOCIATION DUES
1075897	SAM S CLUB DIRECT	\$0.00	\$0.00	\$792.96	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1075898	SAM S CLUB DIRECT	\$0.00	\$0.00	\$241.59	ITEMS FOR RESALE
1075899	SCHLEGEL-SUWAROW, REBECCA	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075900	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$152.50	ASSOCIATION DUES
1075901	SEXTON JASMINE	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075902	SLAGLE WILLIAM	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075903	SMITH CIERRA RAESHELL	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075904	SMITH LAURA	\$0.00	\$0.00	\$60.99	OTH NONINST SUPPLIES
1075905	TATOM ELLA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075906	TAYLOR AFURA	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
1075907	TAYLOR AFURA	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
1075908	TRACEY KYLE	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075909	UNIVERSITY OF ALABAMA	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
1075910	UPS	\$0.00	\$0.00	\$100.00	POSTAGE

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1075911	WEBSTER MAXIMILIAN	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1075912	WEIDENBENNER JAMIE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1075913	WILKERSON RILEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
1075914	WILLIAMS WREED	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
1075915	XEROX CORPORATION	\$0.00	\$0.00	\$2,584.25	RENTAL-EQUIPMENT
1075916	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$111.00	OTHER INST SUPPLIES
1075917	ACADEMIC TRAVEL SERVICES	\$0.00	\$0.00	\$5,450.00	TRANSP-OTH PROVIDERS
1075918	ACROSS THE POND INC	\$0.00	\$0.00	\$351.99	OTH NONINST SUPPLIES
1075919	ACROSS THE POND INC	\$0.00	\$0.00	\$40.78	OTHER INST SUPPLIES
1075920	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$2,215.00	REGISTRATION FEES
1075921	ALABAMA BEST PRACTICES	\$0.00	\$0.00	\$311.25	OTHER DUES AND FEES
1075922	ALABAMA CONTRACT SALES	\$0.00	\$0.00	\$589.00	LEASES
1075923	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$1,612.80	MAINTENANCE SUPPLIES
1075924	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1075925	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$11,740.96	CUSTODIAL SUPPLIES
1075926	ASHMORE BRANDI	\$0.00	\$0.00	\$205.14	IN-STATE TRAVEL
1075927	AT&T MOBILITY	\$0.00	\$0.00	\$0.68	OTHER COMMUNICATION
1075928	ATCO INTERNATIONAL	\$0.00	\$0.00	\$142.00	MAINTENANCE SUPPLIES
1075929	ATHLETIC SHOP INC	\$0.00	\$0.00	\$80.00	ATH & P E SUPPLIES
1075930	BACHMAN JEFFREY W	\$0.00	\$0.00	\$553.80	IN-STATE TRAVEL
1075931	BAILEY AUDREY	\$0.00	\$0.00	\$217.09	IN-STATE TRAVEL
1075932	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,304.00	CUSTODIAL SUPPLIES
1075933	BARNES & NOBLE	\$0.00	\$0.00	\$183.83	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
1075934	BATTERIES PLUS	\$0.00	\$0.00	\$155.51	MAINTENANCE SUPPLIES
1075935	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$549.80	RENTAL-EQUIPMENT
1075936	BIGWOODS INC	\$0.00	\$0.00	\$192.00	ATH & P E SUPPLIES
1075937	BLICK ART MATERIALS	\$0.00	\$0.00	\$125.20	STUDENT CLASSRM SUPP
1075938	BLOOM INC.	\$0.00	\$0.00	\$717.00	ATH & P E SUPPLIES
1075939	BOLCHAZY CARDUCCI PUBLISHERS	\$0.00	\$0.00	\$194.55	STUDENT CLASSRM SUPP
1075940	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$988.06	LIBRARY/MEDIA BOOKS
1075941	BOYS & GIRLS CLUBS	\$0.00	\$0.00	\$9,114.80	STUDENT EDUCATIONAL
1075942	BOYS & GIRLS CLUBS	\$0.00	\$0.00	\$14,873.02	STUDENT EDUCATIONAL
1075943	BRAUND BRITNEY	\$0.00	\$0.00	\$336.14	OUT-OF-STATE TRAVEL
1075944	BRISTER ELANA	\$0.00	\$0.00	\$66.31	LOCAL TRAVEL
1075945	BROWN FLIPPO KARI	\$0.00	\$0.00	\$110.16	IN-STATE TRAVEL
1075946	BRUNDIDGE GABRIELLE	\$0.00	\$0.00	\$9.99	OTHER INST SUPPLIES
1075947	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,305.00	MAINTENANCE SUPPLIES
1075948	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$282.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1075949	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$11,130.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1075950	C & C FABRICATION COMPANY INC	\$0.00	\$0.00	\$8,000.00	BD IMP <\$50,000
1075951	CARPET SYSTEMS OF HVILLE INC	\$0.00	\$0.00	\$706.00	MAINTENANCE SUPPLIES
1075952	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$415.48	OTHER INST SUPPLIES
1075953	CAVENDER TERRI ANN	\$75.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1075954	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,460.63	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
1075955	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$25.08	PURCHASED FOOD
1075956	CHAMPION LISA	\$0.00	\$0.00	\$84.79	OTHER INST SUPPLIES
1075957	CHAMPION SCREEN ART	\$0.00	\$0.00	\$420.00	ITEMS FOR RESALE
1075958	CHANDLER VANESSA R	\$0.00	\$25.48	\$0.00	LOCAL TRAVEL
1075959	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1075960	CHRISTIE MAUREEN	\$0.00	\$88.50	\$0.00	IN-STATE TRAVEL
1075961	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,505.17	OTHER PROF SERVICES;OTH VEHICLE SUPPLIES
1075962	COASTAL ENTERPRISES	\$0.00	\$0.00	\$1,872.30	ITEMS FOR RESALE
1075963	CONNECTWISE INC	\$0.00	\$0.00	\$760.00	NON-INST SOFTWARE
1075964	COOK FELICIA	\$0.00	\$0.00	\$107.70	LOCAL TRAVEL
1075965	COOPER BARBARA	\$0.00	\$0.00	\$622.00	OUT-OF-STATE TRAVEL
1075966	CORBITT PATRICIA	\$0.00	\$0.00	\$120.96	IN-STATE TRAVEL
1075967	CRANE BOOK SALES	\$0.00	\$0.00	\$1,747.55	ITEMS FOR RESALE
1075968	CREATIVE NOTEBOOK SOLUTIONS	\$0.00	\$0.00	\$550.00	STUDENT CLASSRM SUPP
1075969	CREEL DOROTHY	\$0.00	\$0.00	\$87.48	LOCAL TRAVEL
1075970	CREEL JESSICA	\$0.00	\$0.00	\$132.03	LOCAL TRAVEL
1075971	CREEL MATTHEW	\$0.00	\$0.00	\$149.10	OFFICE SUPPLIES;LOCAL TRAVEL
1075972	CROOKS CALVIN	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1075973	CROWDCONTROLSTORE.COM	\$0.00	\$0.00	\$2,304.50	OTHER INST SUPPLIES
1075974	CUSTOMINK	\$0.00	\$0.00	\$337.61	ITEMS FOR RESALE
1075975	DALLAS MILL DELI	\$0.00	\$0.00	\$942.50	FOOD SERVICES
1075976	DANCY RANDY	\$0.00	\$0.00	\$520.00	OTHER PROF SERVICES
1075977	DANIEL AMBER	\$0.00	\$0.00	\$100.55	IN-STATE TRAVEL
1075978	DANSON RHIA	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1075979	DATATEK-USA, INC.	\$0.00	\$0.00	\$5,000.00	ITEMS FOR RESALE
1075980	DATATEK-USA, INC.	\$0.00	\$0.00	\$50.00	LAND & BLDG REPAIR/M
1075981	DAVIDS TRAVEL	\$0.00	\$0.00	\$2,548.00	OUT-OF-STATE TRAVEL
1075982	DAVIS NEENA	\$0.00	\$281.83	\$0.00	LOCAL TRAVEL
1075983	DEBORD MICHELLE	\$0.00	\$0.00	\$406.03	IN-STATE TRAVEL
1075984	DELBIDGE CEDRIC	\$0.00	\$0.00	\$122.04	OUT-OF-STATE TRAVEL
1075985	DESIGNS FOR DANCE, WEISSMANS	\$0.00	\$0.00	\$703.78	OTHER INST SUPPLIES

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1075986	DILL DORIS	\$0.00	\$0.00	\$34.56	LOCAL TRAVEL
1075987	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,825.00	LAND & BLDG REPAIR/M
1075988	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$32,020.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1075989	DURHAM SCHOOL SERVICES	\$0.00	\$0.00	\$1,042,688.13	OTHER CLAIMS PAYABLE
1075990	EDGEcombe LEAH	\$0.00	\$0.00	\$569.69	OUT-OF-STATE TRAVEL
1075991	EDMENTUM INC	\$0.00	\$0.00	\$32,218.75	SOFTWARE MAINT AGREE
1075992	EMBROID ME	\$0.00	\$0.00	\$247.38	OTHER INST SUPPLIES
1075993	FALLON LAURA	\$0.00	\$0.00	\$216.54	LOCAL TRAVEL
1075994	FASTENAL COMPANY	\$0.00	\$0.00	\$417.98	MAINTENANCE SUPPLIES
1075995	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$153.00	IN-STATE TRAVEL
1075996	FELLOWSHIP OF CHRISTIAN ATHLET	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES;ATH & P E SUPPLIES
1075997	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,706.34	MAINTENANCE SUPPLIES
1075998	FERRELL ELISA	\$0.00	\$0.00	\$210.08	IN-STATE TRAVEL
1075999	FIELDS SARAH	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1076000	FIG LEAF COSTUMES LLC	\$0.00	\$0.00	\$248.85	OTH NONINST SUPPLIES
1076001	FIRST ROBOTICS COMPETITION	\$0.00	\$0.00	\$5,000.00	REGISTRATION FEES
1076002	FISHER MICAH	\$0.00	\$0.00	\$237.66	IN-STATE TRAVEL
1076003	FREDERICK ANNA	\$0.00	\$0.00	\$90.72	LOCAL TRAVEL
1076004	FRET SHOP	\$0.00	\$0.00	\$1,479.13	AUDIO/VIDEO <\$5000
1076005	FROST PRINTING CO INC	\$0.00	\$0.00	\$200.00	PRINTING AND BINDING
1076006	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$1,042.72	STUDENT CLASSRM SUPP
1076007	GALLINI GROUP LLC	\$0.00	\$0.00	\$34,575.00	LEGAL FEES
1076008	GATES LESLIE	\$0.00	\$0.00	\$613.07	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1076009	GCA SERVICES GROUP	\$0.00	\$0.00	\$4,200.25	OTHER PROPERTY SERV
1076010	GEXPRO	\$0.00	\$0.00	\$2,975.51	MAINTENANCE SUPPLIES
1076011	GLS SUPPLY-HUNTSVILLE	\$0.00	\$0.00	\$161.49	MAINTENANCE SUPPLIES
1076012	GOSS ELECTRIC INC.	\$0.00	\$0.00	\$12,710.00	BD IMP <\$50,000
1076013	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$98.11	PURCHASED FOOD
1076014	GRAINGER	\$0.00	\$0.00	\$215.80	MAINTENANCE SUPPLIES
1076015	GRAVES MELISSA (A)	\$0.00	\$0.00	\$111.24	IN-STATE TRAVEL
1076016	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$160.72	MAINTENANCE SUPPLIES
1076017	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$2,723.70	ITEMS FOR RESALE
1076018	GRISSOM HIGH MATH TEAM BOOSTER	\$0.00	\$0.00	\$560.00	REGISTRATION FEES
1076019	GULBRO CHIP	\$0.00	\$0.00	\$52.65	LOCAL TRAVEL
1076020	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$2,860.00	OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1076021	HCSCDA	\$0.00	\$0.00	\$230.00	OTHER DUES AND FEES
1076022	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$614.52	ITEMS FOR RESALE
1076023	HENDLEY MARY ANN	\$0.00	\$0.00	\$16.15	LOCAL TRAVEL

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1076024	HERGERT BENJAMIN STANTON	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
1076025	HERGERT GUS	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
1076026	HERRON ASHLEY	\$0.00	\$0.00	\$117.72	IN-STATE TRAVEL
1076027	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$22,504.50	LEGAL FEES
1076028	HOBY REGISTRATION	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1076029	HOLDER PATRICK	\$0.00	\$0.00	\$115.96	OTHER FOOD SUPPLIES
1076030	HOLLADAY LORA	\$0.00	\$0.00	\$300.37	OTH NONINST SUPPLIES;REGISTRATION FEES
1076031	HOLLAWAY DEANA	\$0.00	\$0.00	\$1,754.10	IN-STATE TRAVEL
1076032	HON COMPANY	\$0.00	\$0.00	\$2,476.05	FURN & FIXTURES<5000
1076033	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$3,490.00	AUDIO/VIDEO <\$5000
1076034	HUBBARD CHRISTY	\$0.00	\$131.74	\$0.00	IN-STATE TRAVEL
1076035	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$600.58	MAINTENANCE SUPPLIES
1076036	HUSKEY KIM	\$0.00	\$0.00	\$266.22	LOCAL TRAVEL
1076037	BUREAU OF EDUCATION AND	\$0.00	\$5,496.00	\$0.00	STAFF ED SERVICES
1076038	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	TELEPHONE
1076039	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$9,500.00	ASSOCIATION DUES
1076040	J TAYLOR EDUCATION INC	\$519.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1076041	JACKSON MAGGIE	\$0.00	\$0.00	\$27.97	LOCAL TRAVEL
1076042	JEAN-JOSEPH STONA	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1076043	JENKINS ANGELA FAYE	\$0.00	\$0.00	\$51.00	OTHER INST SUPPLIES
1076044	JOBE ANNE M. (A)	\$0.00	\$0.00	\$323.24	OUT-OF-STATE TRAVEL
1076045	JOHNSON DAVID	\$0.00	\$0.00	\$450.00	FOOD SERVICES
1076046	JOHNSON NICOLE	\$0.00	\$214.38	\$0.00	LOCAL TRAVEL
1076047	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$127.04	OTHER INST SUPPLIES
1076048	JONES TINA L (A)	\$0.00	\$0.00	\$108.62	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1076049	KERSHNER BETH	\$0.00	\$0.00	\$279.72	LOCAL TRAVEL
1076050	KERSHNER BETH	\$0.00	\$0.00	\$410.03	STUDENT CLASSRM SUPP
1076051	KNIGHT SIGN INDUSTRIES, INC	\$0.00	\$0.00	\$2,252.00	OTHER EQUIPMENT
1076052	LACEY MELISSA	\$0.00	\$204.83	\$890.81	IN-STATE TRAVEL;REGISTRATION FEES;OTHER INST SUPPLIES;OTHER PROF SERVICES
1076053	LACY IRA	\$121.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1076054	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$4,368.00	ADVERTISING
1076055	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$360.00	LAND & BLDG REPAIR/M
1076056	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,422.00	ATH & P E SUPPLIES
1076057	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$586.00	COMPUTER HDWRE <5000;FURN & FIXTURES<5000
1076058	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$3,274.69	ITEMS FOR RESALE
1076059	LITTLE ROSIES TAQUERIA	\$0.00	\$0.00	\$363.42	OTHER FOOD SUPPLIES
1076060	LIVESTREAM LLC	\$0.00	\$0.00	\$13,588.00	OTHER TECHNICAL SERV

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1076061	LOCKTEC INC	\$0.00	\$0.00	\$295.55	LAND & BLDG REPAIR/M
1076062	LYNCH JESSICA	\$0.00	\$0.00	\$162.00	OUT-OF-STATE TRAVEL
1076063	LYON FAMILY FARMS	\$0.00	\$0.00	\$904.00	REGISTRATION FEES
1076064	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$1,159.89	EQUIP MAINT AGREEMTS
1076065	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$179.71	LIBRARY/MEDIA BOOKS
1076066	MADISON ACADEMY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1076067	MADISON COUNTY COMMUNICATIONS	\$0.00	\$0.00	\$1,620.00	EQUIP MAINT AGREEMTS
1076068	MARANATHA CAMP	\$0.00	\$0.00	\$5,620.00	REGISTRATION FEES
1076069	MASADA BAKERY LLC	\$0.00	\$21,782.32	\$0.00	PURCHASED FOOD
1076070	MASON JANA	\$0.00	\$0.00	\$121.50	LOCAL TRAVEL
1076071	MAYER ELECTRIC HUNTSVILLE	\$0.00	\$0.00	\$197.78	MAINTENANCE SUPPLIES
1076072	MAYER-JOHNSON INC	\$0.00	\$0.00	\$4,728.75	OTHER INST SUPPLIES
1076073	MCANALLY JERRY	\$0.00	\$0.00	\$3,060.00	LAND & BLDG REPAIR/M
1076074	MCCRARY STEPHANIE	\$0.00	\$0.00	\$216.00	ASSOCIATION DUES;MEDICAL/HEALTH SERVI
1076075	MCDONNELL ELEMENTARY SCHOOL	\$0.00	\$567.29	\$0.00	PRINTING AND BINDING
1076076	MCDONNELL ELEMENTARY SCHOOL	\$0.00	\$594.94	\$0.00	PRINTING AND BINDING
1076077	MCGRIFF TIRE COMPANY	\$0.00	\$0.00	\$581.32	TIRES
1076078	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$205.20	IN-STATE TRAVEL
1076079	MCM SERVICES INC.	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
1076080	MENTORING MINDS	\$0.00	\$0.00	\$228.90	STUDENT CLASSRM SUPP
1076081	MERRELL THOMAS	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1076082	MICHAEL JENNIFER	\$0.00	\$0.00	\$194.00	OUT-OF-STATE TRAVEL
1076083	MICHAELS SCREEN PRINTING	\$0.00	\$0.00	\$496.00	ITEMS FOR RESALE
1076084	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$90.00	EQUIP REPAIR & MAINT;OTH VEHICLE SUPPLIES
1076085	MILLER STEVEN	\$0.00	\$0.00	\$186.62	LOCAL TRAVEL;IN-STATE TRAVEL
1076086	MINDGEAR LABS CORP	\$1,880.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1076087	MOES SOUTHWEST GRILL LLC	\$0.00	\$0.00	\$290.00	OTH NONINST SUPPLIES
1076088	MOON MARY ANN BUFFINGTON	\$0.00	\$0.00	\$413.68	IN-STATE TRAVEL
1076089	MOORE MIA	\$0.00	\$0.00	\$490.11	IN-STATE TRAVEL
1076090	MORRIS ELEMENTARY SCHOOL	\$0.00	\$1,155.77	\$0.00	PRINTING AND BINDING
1076091	MOTOROLA SOLUTIONS INC	\$0.00	\$0.00	\$21,743.82	MAINTENANCE SUPPLIES
1076092	MR ROOTER	\$0.00	\$0.00	\$137.50	EQUIP REPAIR & MAINT
1076093	MULLINS EQUIPMENT RENTAL	\$0.00	\$0.00	\$180.19	RENTAL-EQUIPMENT
1076094	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$300.00	RENTAL-EQUIPMENT
1076095	NABOA	\$0.00	\$0.00	\$6,198.00	ATHLETIC OFFICIALS
1076096	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$116.64	LOCAL TRAVEL
1076097	NAPA AUTO PARTS	\$0.00	\$0.00	\$63.59	VEHICLE PARTS
1076098	NAPA AUTO PARTS	\$0.00	\$0.00	\$37.79	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076099	NAPA AUTO PARTS	\$1,498.93	\$0.00	\$1,323.86	VEHICLE PARTS;OIL AND LUBRICANTS
1076100	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1076101	NAVIANCE INC	\$0.00	\$0.00	\$677.48	PROF EDUC SERVICES
1076102	NEARPOD, INC.	\$0.00	\$960.00	\$0.00	INST SOFTWARE
1076103	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,906.38	LAND & BLDG REPAIR/M
1076104	OFF THE WALL	\$0.00	\$0.00	\$755.50	OTHER INST SUPPLIES;ITEMS FOR RESALE
1076105	OMNI CHEER	\$0.00	\$0.00	\$196.88	ATH & P E SUPPLIES
1076106	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$90.17	OTH NONINST SUPPLIES
1076107	OVERBEEK-HORNBY JENNY	\$0.00	\$0.00	\$120.96	IN-STATE TRAVEL
1076108	PAR, INC.	\$0.00	\$0.00	\$1,804.68	TESTING SUPPLIES
1076109	PARKERS FLORIST	\$0.00	\$0.00	\$149.80	OTH NONINST SUPPLIES
1076110	PARTNERS FOR ATHLETES	\$0.00	\$0.00	\$680.00	OTHER OBJECTS
1076111	NCS PEARSON INC	\$0.00	\$0.00	\$9,812.88	TESTING SUPPLIES
1076112	PENN ANDREA	\$0.00	\$0.00	\$80.78	IN-STATE TRAVEL;LOCAL TRAVEL
1076113	PERENNIAL MATH LLC	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
1076114	PHONAK, LLC	\$0.00	\$0.00	\$5,940.39	TESTING SUPPLIES
1076115	PICKENS EDITH K (A)	\$0.00	\$0.00	\$64.70	TELEPHONE;LOCAL TRAVEL
1076116	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$188.65	OTHER INST SUPPLIES
1076117	POWELL BRITTANY	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1076118	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,910.50	EQUIP REPAIR & MAINT
1076119	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$2,530.00	REGISTRATION FEES
1076120	PURITY DAIRIES, INC.	\$0.00	\$35,636.74	\$0.00	PURCHASED FOOD
1076121	PYRO SHOWS OF ALABAMA	\$0.00	\$0.00	\$6,000.00	OTHER PROF SERVICES
1076122	OROZCO JOE	\$0.00	\$0.00	\$224.00	OTHER INST SUPPLIES
1076123	RAY GERALD A	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1076124	REDMOND KEVIN	\$0.00	\$0.00	\$48.95	REGISTRATION FEES
1076125	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$18,268.62	\$0.00	PURCHASED FOOD
1076126	RICE CARLTON A	\$0.00	\$0.00	\$1,075.00	OTHER PROF SERVICES
1076127	RICHIE DIANE	\$0.00	\$204.83	\$0.00	IN-STATE TRAVEL
1076128	RICHMOND SAIQUAN	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1076129	RIFTON EQUIPMENT	\$0.00	\$0.00	\$5,506.50	OTHER INST SUPPLIES
1076130	ROBERTS GROUP INC.	\$0.00	\$0.00	\$377.60	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1076131	RONALD MCNAIR JUNIOR HIGH	\$0.00	\$1,866.91	\$0.00	PRINTING AND BINDING
1076132	ROPER VERONICA	\$0.00	\$0.00	\$37.26	LOCAL TRAVEL
1076133	RUSSELL JAYNE	\$0.00	\$0.00	\$148.50	LOCAL TRAVEL
1076134	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$4,669.18	GARBAGE AND WASTE
1076135	SAM S CLUB	\$0.00	\$0.00	\$119.51	OTHER FOOD SUPPLIES;ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076136	SAMS CLUB	\$0.00	\$0.00	\$180.33	OTHER FOOD SUPPLIES
1076137	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$1,249.00	STUDENT EDUCATIONAL
1076138	SCARBOROUGH JEFFREY (T)	\$0.00	\$0.00	\$29.00	OTHER TECHNICAL SERV
1076139	SCHINDLER DENNIS	\$0.00	\$0.00	\$162.98	OUT-OF-STATE TRAVEL
1076140	SCHOLASTIC	\$0.00	\$0.00	\$508.75	STUDENT CLASSRM SUPP
1076141	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,895.02	ITEMS FOR RESALE
1076142	SCHOLASTIC INC 3720	\$0.00	\$0.00	\$90.03	OTHER INST SUPPLIES
1076143	SCHOLASTIC INC 3725	\$0.00	\$0.00	\$218.90	OTHER INST SUPPLIES;MAGAZINES/PERIODICAL
1076144	SCORETIME SCOREBOARDS	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
1076145	SEROYER EDUCATIONAL CONSULTING	\$0.00	\$0.00	\$3,862.25	STAFF ED SERVICES
1076146	SEXTON WELDING	\$265.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1076147	SHARP COMMUNICATION	\$0.00	\$0.00	\$6,427.00	AUDIO/VIDEO <\$5000;OFFICE SUPPLIES
1076148	SHERWIN WILLIAMS	\$0.00	\$0.00	\$956.76	MAINTENANCE SUPPLIES
1076149	SHOE CARNIVAL INC	\$0.00	\$0.00	\$480.00	ATH & P E SUPPLIES
1076150	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$2,602.00	ATH & P E SUPPLIES
1076151	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$450.00	OTHER INST SUPPLIES;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1076152	SIMMONS LEE C	\$0.00	\$0.00	\$240.66	IN-STATE TRAVEL
1076153	SKINNER AMANDA	\$0.00	\$0.00	\$356.75	IN-STATE TRAVEL
1076154	SMITH GEORGE	\$0.00	\$0.00	\$38.34	LOCAL TRAVEL
1076155	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$92.55	OTHER TECHNICAL SERV
1076156	US GAMES	\$0.00	\$0.00	\$549.74	ATH & P E SUPPLIES
1076157	STRICKLAND PAPER CO	\$0.00	\$0.00	\$482.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1076158	STROUD GERMAINE	\$0.00	\$0.00	\$39.74	LOCAL TRAVEL
1076159	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$961.00	EQUIP REPAIR & MAINT
1076160	T & W OPERATIONS INC	\$0.00	\$0.00	\$10,030.40	NON-INST SOFTWARE
1076161	TATE FARMS	\$0.00	\$0.00	\$644.00	REGISTRATION FEES
1076162	TATE FARMS	\$847.00	\$0.00	\$1,288.00	REGISTRATION FEES
1076163	TAYLOR KRISTIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1076164	TEKLINKS, INC.	\$0.00	\$0.00	\$65,391.61	OTHER TECHNICAL SERV;TELECOMMUNICATION
1076165	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,485.70	OTHER PROF SERVICES
1076166	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
1076167	THOMAS ASHLEY	\$0.00	\$0.00	\$100.06	LOCAL TRAVEL
1076168	TIRE CENTERS, LLC	\$0.00	\$0.00	\$1,786.96	TIRES
1076169	TRANE COMPANY	\$0.00	\$0.00	\$67.78	MAINTENANCE SUPPLIES
1076170	TRANE COMPANY	\$0.00	\$0.00	\$6,244.27	MAINTENANCE SUPPLIES
1076171	TSA	\$0.00	\$560.00	\$0.00	REGISTRATION FEES
1076172	TUMBLEWEED PRESS INC	\$0.00	\$719.10	\$0.00	STUDENT CLASSRM SUPP

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1076173	TURF DOCTOR	\$0.00	\$0.00	\$1,035.00	LAND & BLDG REPAIR/M
1076174	TUSCALOOSA LIBRARY BINDERY	\$160.35	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1076175	TVEYES INC	\$0.00	\$0.00	\$3,600.00	OTHER TECHNICAL SERV
1076176	ULINE INC	\$0.00	\$0.00	\$3,525.00	OTH NONINST SUPPLIES
1076177	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$349.75	ATH & P E SUPPLIES
1076178	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,625.85	ATH & P E SUPPLIES
1076179	VASILE CATHERINE RACHMELER (A)	\$0.00	\$0.00	\$105.41	LOCAL TRAVEL
1076180	VIASAT INC	\$0.00	\$0.00	\$195.00	OTHER TECHNICAL SERV
1076181	VIASAT INC	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
1076182	WADE CAROLYN	\$0.00	\$434.78	\$348.99	IN-STATE TRAVEL
1076183	WALKER MISSY	\$0.00	\$0.00	\$30.24	IN-STATE TRAVEL
1076184	WALKER MISSY	\$0.00	\$0.00	\$63.18	LOCAL TRAVEL
1076185	WALKER MISSY	\$0.00	\$0.00	\$173.35	OTHER INST SUPPLIES;PURCHASED FOOD
1076186	WALLIS KRISTY	\$0.00	\$0.00	\$108.00	LOCAL TRAVEL
1076187	WARD KEITH G	\$0.00	\$0.00	\$85.86	LOCAL TRAVEL
1076188	WARE LARRY	\$0.00	\$0.00	\$325.08	LOCAL TRAVEL
1076189	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$283.06	IN-STATE TRAVEL
1076190	WIESEMAN KEVIN J (A)	\$0.00	\$0.00	\$24.92	OTHER INST SUPPLIES
1076191	WILLMARTH DAVID	\$0.00	\$0.00	\$140.59	LOCAL TRAVEL;STUDENT CLASSRM SUPP
1076192	WILLS ALEX	\$0.00	\$0.00	\$97.52	LOCAL TRAVEL
1076193	XEROX CORPORATION	\$0.00	\$0.00	\$100.58	RENTAL-EQUIPMENT
1076194	XEROX CORPORATION	\$0.00	\$0.00	\$305.48	RENTAL-EQUIPMENT
1076195	YARBROUGH DUANE	\$0.00	\$314.99	\$0.00	IN-STATE TRAVEL
1076196	COMPASS BANK	\$4,337.60	\$8,339.93	\$196,269.05	STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;REGISTRATION FEES;INST EQUIPMENT;IN-STATE TRAVEL;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;PURCHASED FOOD;MAINTENANCE SUPPLIES;OTHER PROF SERVICES;OTHER FOOD SUPPLIES;ADVERTISING;NON-INST EQUIPMENT;CUSTODIAL SUPPLIES;FOOD SERVICES;ASSOCIATION DUES;FURN & FIXTURES<5000;ITEMS FOR RESALE;PRINTING AND BINDING;OFFICE SUPPLIES;ACCOUNTS RECEIVABLE;OIL AND LUBRICANTS;LICENSE FEES;FOOD SERV SUPPLIES;POSTAGE;TESTING SUPPLIES;VEHICLE PARTS;SOFTWARE MAINT AGREE;OTH BOOKS/PERIODICAL;LOCAL TRAVEL
1076197	A+ COLLEGE READY	\$0.00	\$0.00	\$5,300.00	REGISTRATION FEES
1076198	JOURNEYED.COM	\$0.00	\$0.00	\$288.00	INST SOFTWARE
1076199	ACROSS THE POND INC	\$0.00	\$0.00	\$595.00	OTH NONINST SUPPLIES
1076200	AGILE SPORTS TECHNOLOGIES	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
1076201	AHSAA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
1076202	AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES

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1076203	AAPASS	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
1076204	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$595,409.21	INTEREST
1076205	ALABAMA HOSA	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
1076206	ALABAMA JUNIOR CLASSICAL	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
1076207	ALABAMA READING ASSOCIATION	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1076208	ALABAMA WEB PRESS	\$0.00	\$0.00	\$639.40	PRINTING AND BINDING
1076209	THOMPSON MIDDLE SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1076210	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$106.00	OTH NONINST SUPPLIES
1076211	ALL FOR KIDZ, INC.	\$0.00	\$0.00	\$309.00	ITEMS FOR RESALE
1076212	ALLEN JAIDA	\$0.00	\$0.00	\$152.73	OTHER INST SUPPLIES
1076213	ALMOND DEANNA	\$0.00	\$0.00	\$45.36	LOCAL TRAVEL
1076214	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$872.16	CUSTODIAL SUPPLIES
1076215	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1076216	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1076217	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$45.00	OTH NONINST SUPPLIES
1076218	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$337,871.86	STUDENT EDUCATIONAL
1076219	AUNE JACQUELINE T	\$0.00	\$0.00	\$28.08	LOCAL TRAVEL
1076220	BAER CONNIE DUROSS	\$0.00	\$0.00	\$111.78	LOCAL TRAVEL
1076221	BAILEY AUDREY	\$0.00	\$0.00	\$228.42	LOCAL TRAVEL
1076222	BAKER REGINA	\$0.00	\$0.00	\$49.68	LOCAL TRAVEL
1076223	BALLN PREP	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1076224	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$374.20	STAFF TRAIN SUPPLIES
1076225	BARNES NANCY (A)	\$0.00	\$0.00	\$599.97	IN-STATE TRAVEL
1076226	BATISTA ANN MARIE (A)	\$0.00	\$784.98	\$0.00	OUT-OF-STATE TRAVEL
1076227	BATTERIES PLUS	\$0.00	\$0.00	\$1,428.00	MAINTENANCE SUPPLIES
1076228	BATTLES TONIA	\$0.00	\$0.00	\$92.88	LOCAL TRAVEL
1076229	BELK CAROL D	\$0.00	\$0.00	\$109.08	LOCAL TRAVEL
1076230	BENNETT NURSERIES INC	\$0.00	\$0.00	\$274.99	OTH NONINST SUPPLIES
1076231	BERGESON AMY	\$0.00	\$1,129.01	\$0.00	OUT-OF-STATE TRAVEL
1076232	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$31.53	RENTAL-EQUIPMENT
1076233	BERRY DEBORAH	\$0.00	\$0.00	\$42.98	IN-STATE TRAVEL
1076234	BIGWOODS INC	\$0.00	\$0.00	\$420.00	ATH & P E SUPPLIES
1076235	BIRD SUSAN HOLSTON (A)	\$0.00	\$0.00	\$73.44	LOCAL TRAVEL
1076236	BLACK EMILY	\$0.00	\$0.00	\$58.32	LOCAL TRAVEL
1076237	BLACK SHEREE	\$0.00	\$0.00	\$53.14	LOCAL TRAVEL
1076238	BLUE RIBBON SCHOOLS OF	\$0.00	\$0.00	\$2,792.32	ASSOCIATION DUES
1076239	BOUMA KATHERINE K.	\$0.00	\$0.00	\$79.92	LOCAL TRAVEL
1076240	BRADFORD TRACIE	\$0.00	\$0.00	\$46.21	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076241	BRAZELTON RENITA L	\$0.00	\$0.00	\$212.00	OUT-OF-STATE TRAVEL
1076242	BRYANT ALICIA	\$0.00	\$0.00	\$119.88	IN-STATE TRAVEL
1076243	BSN SPORTS	\$0.00	\$0.00	\$16,501.63	ATH & P E SUPPLIES;ITEMS FOR RESALE
1076244	BUCKNER SANDRA (A)	\$0.00	\$0.00	\$48.86	OTHER FOOD SUPPLIES
1076245	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$405.00	REGISTRATION FEES
1076246	BURTON DANIEL	\$0.00	\$0.00	\$87.75	LOCAL TRAVEL
1076247	CALINSKY ANGIE YANG	\$0.00	\$0.00	\$31.78	OTHER INST SUPPLIES
1076248	CAPITAL ONE COMMERCIAL	\$0.00	\$0.00	\$48.45	ATH & P E SUPPLIES;OTHER FOOD SUPPLIES
1076249	CARROLL MEGAN	\$0.00	\$0.00	\$917.30	IN-STATE TRAVEL
1076250	CARSON LILLIAN MARIE (A)	\$0.00	\$0.00	\$162.00	OUT-OF-STATE TRAVEL
1076251	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$127.14	STUDENT CLASSRM SUPP
1076252	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1076253	CERAOLO JENNIFER	\$0.00	\$0.00	\$38.89	OTH NONINST SUPPLIES
1076254	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$37.62	OFFICE SUPPLIES;OTH NONINST SUPPLIES
1076255	CHANGE CASH	\$0.00	\$0.00	\$50.00	CHANGE CASH
1076256	CHRIS DOWDELL	\$0.00	\$0.00	\$790.81	OTHER PROF SERVICES
1076257	CHRISTOPHER JAMES	\$0.00	\$0.00	\$47.52	LOCAL TRAVEL
1076258	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1076259	COACH COMM	\$0.00	\$0.00	\$395.14	ATH & P E SUPPLIES
1076260	COLLAZO LOURDES (A)	\$0.00	\$79.38	\$0.00	LOCAL TRAVEL
1076261	COLLEGE BOARD	\$0.00	\$2,637.70	\$0.00	STUDENT CLASSRM SUPP
1076262	CORBITT PATRICIA	\$0.00	\$0.00	\$133.92	LOCAL TRAVEL
1076263	COSTCO #356	\$0.00	\$0.00	\$165.00	ASSOCIATION DUES
1076264	COWART SHELBIE	\$0.00	\$0.00	\$195.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1076265	COX ASHLEE	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
1076266	CRANE BOOK SALES	\$0.00	\$0.00	\$1,597.25	ITEMS FOR RESALE
1076267	CUSTOMINK	\$0.00	\$0.00	\$1,570.25	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1076268	DANIEL ARMY	\$0.00	\$428.14	\$0.00	OUT-OF-STATE TRAVEL
1076269	DATATEK-USA, INC.	\$0.00	\$0.00	\$98.75	PRINTING AND BINDING
1076270	DAVISON ANTHONY	\$0.00	\$0.00	\$300.24	IN-STATE TRAVEL
1076271	DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$723.60	ATH & P E SUPPLIES
1076272	DISCOUNT SCHOOL SUPPLY	\$0.00	\$0.00	\$129.98	STUDENT CLASSRM SUPP
1076273	DREAMWORX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$390.00	OTH NONINST SUPPLIES
1076274	DRISCOLL DAVID	\$0.00	\$0.00	\$16,751.00	OTHER PROF SERVICES
1076275	EASTBAY	\$0.00	\$0.00	\$615.92	ATH & P E SUPPLIES
1076276	EDGECOMBE LEAH	\$0.00	\$0.00	\$94.50	LOCAL TRAVEL
1076277	ELECTRO-MECH SCOREBOARD CO	\$0.00	\$0.00	\$831.00	ATHL & PE EQUIP<5000
1076278	ELKMONT HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES

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1076279	ELMORE LISA	\$0.00	\$0.00	\$30.78	LOCAL TRAVEL
1076280	ENGINEERING DESIGN	\$0.00	\$0.00	\$6,740.33	OTHER PROF SERVICES
1076281	ESNEAULT LESLIE K	\$0.00	\$0.00	\$59.40	LOCAL TRAVEL
1076282	FALLS MILL	\$0.00	\$0.00	\$222.00	REGISTRATION FEES
1076283	FIRST IN ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1076284	FOSTER ERROYL	\$0.00	\$32.40	\$0.00	LOCAL TRAVEL
1076285	FRAZIER CHERECE L (A)	\$0.00	\$20.52	\$0.00	LOCAL TRAVEL
1076286	FULL COURT PRESS SCREEN	\$0.00	\$0.00	\$667.00	ITEMS FOR RESALE
1076287	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$189.51	OTHER INST SUPPLIES
1076288	GARRISON TARA	\$0.00	\$0.00	\$117.18	LOCAL TRAVEL
1076289	GOODWIN SHERRI	\$0.00	\$0.00	\$88.56	LOCAL TRAVEL
1076290	GOPHER SPORT	\$0.00	\$0.00	\$1,761.66	ATH & P E SUPPLIES
1076291	GOVDEALS	\$0.00	\$0.00	\$6,516.66	OTHER TECHNICAL SERV
1076292	GRAHAM GREGORY	\$0.00	\$0.00	\$101.52	LOCAL TRAVEL
1076293	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$83.16	LOCAL TRAVEL
1076294	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$76.20	ITEMS FOR RESALE
1076295	HALLMANS MUSIC	\$0.00	\$0.00	\$1,289.00	STUDENT CLASSRM SUPP
1076296	HARRIS PATRICK	\$0.00	\$0.00	\$316.00	IN-STATE TRAVEL;REGISTRATION FEES
1076297	HARRISON DIANA	\$0.00	\$0.00	\$477.16	OUT-OF-STATE TRAVEL
1076298	HCSCDA	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1076299	HEARN GREGORY	\$0.00	\$0.00	\$82.62	LOCAL TRAVEL
1076300	HEIDECKER FAITH	\$0.00	\$0.00	\$27.54	LOCAL TRAVEL
1076301	HESTER DEBBIE	\$0.00	\$0.00	\$79.99	OTHER INST SUPPLIES
1076302	HIGHLIGHTS LETS GROW	\$0.00	\$0.00	\$289.00	OTH BOOKS/PERIODICAL
1076303	ALABAMA ASSOCIATION, HOSA	\$0.00	\$0.00	\$380.00	REGISTRATION FEES
1076304	HOUSTON PORTIA	\$0.00	\$0.00	\$63.99	OTHER INST SUPPLIES
1076305	HOWELL ESTEFANIA C	\$0.00	\$0.00	\$75.56	OTHER INST SUPPLIES
1076306	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$1,295.00	REGISTRATION FEES
1076307	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$8,380.00	TRANSP-OTH PROVIDERS
1076308	HUNTSVILLE HOSPITAL PEDIATRIC	\$0.00	\$0.00	\$480.00	OTHER PROF ED SERVIC
1076309	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$0.00	\$5,560.00	NON-INST EQUIPMENT
1076310	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	TELEPHONE
1076311	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$19,779.00	ASSOCIATION DUES;REGISTRATION FEES
1076312	J W PEPPER & SON INC	\$0.00	\$0.00	\$95.00	OTHER INST SUPPLIES
1076313	JOHNSON JULIAN	\$0.00	\$0.00	\$50.98	LOCAL TRAVEL
1076314	JOHNSON NICOLE	\$0.00	\$275.50	\$0.00	OUT-OF-STATE TRAVEL
1076315	KAJITANI EDUCATION LLC	\$0.00	\$0.00	\$5,500.00	OTHER PROF ED SERVIC
1076316	KELLER BETH	\$0.00	\$0.00	\$66.96	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076317	KENNEDY INDUSTRIES INC	\$0.00	\$0.00	\$181.44	ATH & P E SUPPLIES
1076318	KIMBERLY FAILS JONES	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1076319	KIMBROUGH JOHN	\$0.00	\$0.00	\$247.00	OUT-OF-STATE TRAVEL
1076320	KING CHRISTINE	\$0.00	\$0.00	\$120.96	IN-STATE TRAVEL
1076321	KRONOS INC	\$0.00	\$0.00	\$9,752.91	OTHER PROF SERVICES
1076322	LACEY MELISSA	\$0.00	\$0.00	\$454.21	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1076323	LADNER KELLIE	\$0.00	\$0.00	\$102.98	LOCAL TRAVEL
1076324	LADYBUGZ MONOGRAMMING	\$0.00	\$0.00	\$588.00	ITEMS FOR RESALE
1076325	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$625.00	OTHER PROF SERVICES
1076326	LAMBERT AMANDA	\$0.00	\$0.00	\$36.72	LOCAL TRAVEL
1076327	LAMBERT KATHERINE	\$0.00	\$0.00	\$57.78	LOCAL TRAVEL
1076328	LAROSE RACHEL	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
1076329	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,982.20	ATH & P E SUPPLIES
1076330	LONG PEGGY (A)	\$0.00	\$0.00	\$432.76	IN-STATE TRAVEL;LOCAL TRAVEL
1076331	LOWES HOME CENTERS	\$0.00	\$0.00	\$450.17	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1076332	LYON FAMILY FARMS	\$0.00	\$440.00	\$1,272.00	REGISTRATION FEES
1076333	MPS	\$0.00	\$0.00	\$1,303.62	STUDENT CLASSRM SUPP
1076334	MADISON BAND SUPPLY	\$0.00	\$0.00	\$5,602.50	STUDENT CLASSRM SUPP
1076335	MALLET LAURA	\$0.00	\$0.00	\$23.76	LOCAL TRAVEL
1076336	MARCOS PIZZA	\$0.00	\$0.00	\$233.00	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1076337	MARSHALL DENNIS	\$0.00	\$0.00	\$294.08	STUDENT CLASSRM SUPP
1076338	MARTINEZ DELIA	\$0.00	\$180.50	\$0.00	OUT-OF-STATE TRAVEL
1076339	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$25.92	LOCAL TRAVEL
1076340	MCANALLY JERRY	\$0.00	\$0.00	\$6,336.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1076341	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$145.26	LOCAL TRAVEL
1076342	MCNEAL-LUCAS DION R	\$0.00	\$0.00	\$205.92	ASSOCIATION DUES
1076343	MCTILLER PAMELA	\$0.00	\$0.00	\$103.68	LOCAL TRAVEL
1076344	MIZE LEIGHANN	\$0.00	\$0.00	\$43.85	LOCAL TRAVEL
1076345	MODERN ROBOTICS INC	\$0.00	\$0.00	\$49.00	STUDENT CLASSRM SUPP
1076346	MONTAGUE PORTIA	\$0.00	\$0.00	\$217.73	TRANSP-OTH PROVIDERS
1076347	MOORE DELICIA	\$0.00	\$0.00	\$187.00	OUT-OF-STATE TRAVEL
1076348	MY BINDING.COM	\$0.00	\$0.00	\$429.16	OTHER INST SUPPLIES
1076349	NAPA AUTO PARTS	\$0.00	\$0.00	\$419.60	VEHICLE PARTS
1076350	NATIONAL JUNIOR CLASSICAL	\$0.00	\$0.00	\$241.00	REGISTRATION FEES
1076351	NATURE S CLASSROOM	\$0.00	\$0.00	\$1,120.00	REGISTRATION FEES
1076352	NORWOOD CARLA	\$0.00	\$0.00	\$360.92	OUT-OF-STATE TRAVEL;LOCAL TRAVEL
1076353	OFF THE WALL	\$0.00	\$0.00	\$11.60	OTHER INST SUPPLIES
1076354	PARKER ANTIONETTE	\$0.00	\$0.00	\$189.54	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076355	PARSONS CASSIE M	\$0.00	\$0.00	\$42.66	LOCAL TRAVEL
1076356	PATTILLO MARGARET	\$0.00	\$0.00	\$86.42	OTHER INST SUPPLIES
1076357	PEARSON MARIA	\$0.00	\$0.00	\$55.19	LOCAL TRAVEL
1076358	PERCHINSKI JERI	\$0.00	\$0.00	\$35.64	LOCAL TRAVEL
1076359	PERMA BOUND	\$0.00	\$0.00	\$1,842.71	LIBRARY/MEDIA BOOKS
1076360	PICKENS TYRA	\$0.00	\$0.00	\$219.78	LOCAL TRAVEL
1076361	PITSCO EDUCATION	\$0.00	\$0.00	\$1,289.80	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1076362	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$97.65	STUDENT CLASSRM SUPP
1076363	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
1076364	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$70.00	MEDICAL/HEALTH SERVI
1076365	PROFESSIONAL FIRE &	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
1076366	PROMETHEAN INC	\$0.00	\$0.00	\$40.00	OTHER INST SUPPLIES
1076367	PROTEK	\$0.00	\$0.00	\$344.99	EQUIP REPAIR & MAINT
1076368	READY ROOM DESIGN	\$0.00	\$0.00	\$3,500.00	PRINTING AND BINDING
1076369	QUEENEY JILL	\$0.00	\$0.00	\$14.94	OTH NONINST SUPPLIES
1076370	R & R SPORTS	\$0.00	\$0.00	\$224.00	ATH & P E SUPPLIES
1076371	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$200.00	OFFICE SUPPLIES
1076372	RASS LINDA	\$0.00	\$0.00	\$78.30	LOCAL TRAVEL
1076373	REDI-TO-SERVE	\$0.00	\$0.00	\$126.76	OTHER FOOD SUPPLIES
1076374	RESCARE HOMECARE	\$0.00	\$0.00	\$656.75	MEDICAL/HEALTH SERVI
1076375	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,616.29	ATH & P E SUPPLIES;EQUIP REPAIR & MAINT
1076376	ROBBINS TAMARA	\$0.00	\$680.72	\$0.00	OUT-OF-STATE TRAVEL
1076377	ROBERTS GROUP INC.	\$0.00	\$0.00	\$34.10	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1076378	ROBINSON MARY	\$0.00	\$74.52	\$0.00	LOCAL TRAVEL
1076379	ROLAND CHRISTIE	\$0.00	\$0.00	\$85.12	PURCHASED FOOD;OTH NONINST SUPPLIES
1076380	SAM S CLUB DIRECT	\$0.00	\$0.00	\$166.28	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1076381	SAM S CLUB DIRECT	\$0.00	\$0.00	\$505.84	COMPUTER HDWRE <5000
1076382	SAM S CLUB DIRECT	\$0.00	\$0.00	\$422.83	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1076383	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,331.79	STUDENT CLASSRM SUPP;FOOD SERVICES;ITEMS FOR RESALE;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1076384	SAMS CLUB	\$0.00	\$0.00	\$200.20	ITEMS FOR RESALE
1076385	SAMS CLUB	\$0.00	\$0.00	\$253.48	ITEMS FOR RESALE
1076386	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$719.00	STUDENT EDUCATIONAL
1076387	SARGENT WELCH	\$0.00	\$0.00	\$122.85	STUDENT CLASSRM SUPP
1076388	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$3,328.66	ITEMS FOR RESALE
1076389	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$6,491.19	ITEMS FOR RESALE
1076390	SCHOLASTIC MAGAZINES	\$0.00	\$0.00	\$391.41	OTHER INST SUPPLIES
1076391	SCHOOL CHECK IN	\$0.00	\$0.00	\$150.00	LICENSE FEES

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1076392	SCOTT LAUREN	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1076393	SHARP COMMUNICATION	\$0.00	\$0.00	\$71.16	TELEPHONE
1076394	SHERWIN WILLIAMS	\$0.00	\$0.00	\$540.73	MAINTENANCE SUPPLIES
1076395	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$4,540.00	OTHER INST SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;PRINTING AND BINDING;ATH & P E SUPPLIES
1076396	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$220.00	OTHER INST SUPPLIES
1076397	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$5,489.00	ATH & P E SUPPLIES
1076398	SOUTHEASTERN PERFORMANCE	\$0.00	\$0.00	\$2,727.43	OTHER INST SUPPLIES
1076400	STINSON DEBORAH J	\$0.00	\$0.00	\$49.80	STUDENT CLASSRM SUPP
1076401	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,357.50	OTHER INST SUPPLIES
1076402	STRODE ASHLEY	\$0.00	\$0.00	\$208.60	OUT-OF-STATE TRAVEL
1076403	STRUTZENBERG LOUISE	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1076404	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$82.61	LOCAL TRAVEL
1076405	TALLANT CHRISTY NICOLE	\$0.00	\$0.00	\$365.00	OTHER REFUNDS
1076406	TATE FARMS	\$378.00	\$322.00	\$3,206.00	REGISTRATION FEES
1076407	TATE JENNIFER DIANE	\$0.00	\$0.00	\$73.98	LOCAL TRAVEL
1076408	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$158,783.75	OTHER PROF SERVICES
1076409	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$4,288.00	OTHER PROF SERVICES
1076410	THOMPSON COURTNEY	\$0.00	\$0.00	\$58.86	LOCAL TRAVEL
1076411	THORSON STEWART	\$0.00	\$0.00	\$75.44	LOCAL TRAVEL
1076412	TOWEL TAPPER LLC	\$0.00	\$0.00	\$58.00	ATH & P E SUPPLIES
1076413	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,561.75	EQUIP MAINT AGREEMTS
1076414	TWINKENHAM FEST	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1076415	USERY KARI	\$0.00	\$0.00	\$60.48	LOCAL TRAVEL
1076416	VALLEY PIZZA INC	\$0.00	\$0.00	\$272.07	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1076417	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$100.25	FOOD SERVICES
1076418	VANHOOSER MARK	\$0.00	\$0.00	\$116.64	IN-STATE TRAVEL
1076419	VERIZON WIRELESS	\$0.00	\$0.00	\$149.26	TELEPHONE
1076420	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$220.33	IN-STATE TRAVEL;LOCAL TRAVEL
1076421	WALMART COMMUNITY / RFCSLLC	\$0.00	\$0.00	\$293.00	FURN & FIXTURES<5000
1076422	WATSON GLENN (A)	\$0.00	\$0.00	\$126.36	IN-STATE TRAVEL
1076423	WELLS FARGO BANKS	\$0.00	\$0.00	\$1,449.62	BANK SERVICE CHARGES
1076424	WHITE KELVIS	\$0.00	\$0.00	\$37.90	RENTAL-EQUIPMENT
1076425	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$27.49	OTH NONINST SUPPLIES
1076426	WILLIAMS AMY	\$0.00	\$0.00	\$49.14	LOCAL TRAVEL
1076427	WILLIAMS EMMETT	\$0.00	\$0.00	\$176.04	LOCAL TRAVEL
1076428	WILLOUGHBY PAMELA	\$0.00	\$0.00	\$162.00	OUT-OF-STATE TRAVEL
1076429	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$4,259.40	ATH & P E SUPPLIES;OTHER INST SUPPLIES

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1076430	WOO CHARLOTTE	\$0.00	\$0.00	\$62.12	STUDENT CLASSRM SUPP
1076431	WORSHIM LAURA	\$0.00	\$180.50	\$0.00	OUT-OF-STATE TRAVEL
1076432	XEROX CORPORATION	\$0.00	\$0.00	\$94.45	RENTAL-EQUIPMENT
1076433	YAMAGUCHI REGINA	\$0.00	\$0.00	\$59.94	LOCAL TRAVEL
1076434	YOUNG MICHELE (A)	\$0.00	\$0.00	\$162.00	OUT-OF-STATE TRAVEL
1076435	323 SPORTS	\$0.00	\$0.00	\$320.00	ATH & P E SUPPLIES
1076436	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$126.36	OTHER INST SUPPLIES
1076437	ACCELERATIONS EDUC SOFTWARE	\$0.00	\$0.00	\$5,893.43	OTHER INST SUPPLIES
1076438	ACKLIN SEMYRA	\$0.00	\$104.00	\$0.00	LOCAL TRAVEL
1076439	ACT	\$1,100.00	\$0.00	\$0.00	INST SOFTWARE
1076440	AFFORDABLE SIGNS & BANNERS INC	\$0.00	\$0.00	\$88.75	OTHER INST SUPPLIES
1076441	AAPASS	\$0.00	\$0.00	\$1,025.00	IN-STATE TRAVEL
1076442	ALABAMA SCHOOL OF FINE ARTS	\$0.00	\$0.00	\$176.00	REGISTRATION FEES
1076443	ALLEN CYNTHIA L	\$0.00	\$0.00	\$52.38	LOCAL TRAVEL
1076444	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,437.05	MEDICAL/HEALTH SERVI
1076445	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$2,619.87	CUSTODIAL SUPPLIES
1076446	AMIS GRAPHICS	\$0.00	\$0.00	\$35.00	ATH & P E SUPPLIES
1076447	APPLETON PLUS PEOPLE CORP	\$21,082.84	\$0.00	\$44,375.17	STUDENT EDUCATIONAL
1076448	ARTISTIC IMAGES GALLERY	\$0.00	\$0.00	\$211.58	MAINTENANCE SUPPLIES
1076449	ASCA	\$0.00	\$0.00	\$65.00	ASSOCIATION DUES
1076450	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$2,407.25	LAND & BLDG REPAIR/M
1076451	B & H PHOTO & ELECTRONICS CORP	\$0.00	\$0.00	\$1,343.53	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1076452	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$1,758.13	MAINTENANCE SUPPLIES
1076453	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$7,257.30	ITEMS FOR RESALE
1076454	BAMAVIEW LLC	\$0.00	\$0.00	\$500.00	BLDGS-CONSTRUCTED
1076455	BAMAVIEW LLC	\$0.00	\$0.00	\$4,200.00	BLDGS-CONSTRUCTED
1076456	BAMAVIEW LLC	\$0.00	\$0.00	\$1,820.00	BLDGS-CONSTRUCTED
1076457	BAMAVIEW LLC	\$0.00	\$0.00	\$425.00	BLDGS-CONSTRUCTED
1076458	BAMAVIEW LLC	\$0.00	\$0.00	\$425.00	BLDGS-CONSTRUCTED
1076459	BAMAVIEW LLC	\$0.00	\$0.00	\$4,200.00	BLDGS-CONSTRUCTED
1076460	BARNES NANCY (A)	\$0.00	\$0.00	\$222.27	IN-STATE TRAVEL
1076461	BARNES SAMANTHA	\$0.00	\$139.97	\$0.00	LOCAL TRAVEL
1076462	BARRETT VICKIE L (T)	\$0.00	\$22.25	\$0.00	LOCAL TRAVEL
1076463	BATTLE EMILY Y (A)	\$0.00	\$39.20	\$0.00	LOCAL TRAVEL
1076464	BEAL CINDY	\$0.00	\$0.00	\$250.00	ITEMS FOR RESALE
1076465	BENTLEY DIANN	\$0.00	\$99.36	\$0.00	LOCAL TRAVEL
1076466	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$561.37	RENTAL-EQUIPMENT
1076467	BERRYHILL STEVE	\$0.00	\$0.00	\$69.00	OTHER DUES AND FEES

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1076468	BESHEARS WYNONA	\$0.00	\$101.68	\$0.00	LOCAL TRAVEL
1076469	REPUBLIC SERVICES	\$0.00	\$0.00	\$3,092.95	GARBAGE AND WASTE
1076470	BISHOP S POTTING SHED INC	\$0.00	\$0.00	\$125.00	OTH NONINST SUPPLIES
1076471	BOLTON VERA	\$0.00	\$0.00	\$40.50	LOCAL TRAVEL
1076472	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$527.21	LIBRARY/MEDIA BOOKS
1076473	BRADLEY-BROWN BRIDGETT	\$0.00	\$0.00	\$600.00	OUT-OF-STATE TRAVEL
1076474	BRAINPOP	\$0.00	\$0.00	\$2,295.00	INST SOFTWARE
1076475	BREWER, MITZI	\$0.00	\$69.98	\$0.00	LOCAL TRAVEL
1076476	BRICKS4KIDS	\$0.00	\$0.00	\$240.00	STUDENT CLASSRM SUPP
1076477	BRISTER ELANA	\$0.00	\$0.00	\$46.42	LOCAL TRAVEL
1076478	BROWN GREG	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1076479	BROWN RUTH A (A)	\$0.00	\$28.73	\$0.00	LOCAL TRAVEL
1076480	BRUMLEY CHRIS	\$0.00	\$276.75	\$0.00	DEFERRED REVENUE
1076481	BSN SPORTS	\$0.00	\$0.00	\$25,391.00	ATH & P E SUPPLIES
1076482	BURGESS VERTRICIA	\$0.00	\$66.42	\$0.00	LOCAL TRAVEL
1076483	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$126.00	REGISTRATION FEES
1076484	C & P DISTRIBUTING LLC	\$0.00	\$7,441.40	\$0.00	PURCHASED FOOD
1076485	CARRABBA S ITALIAN GRILL	\$0.00	\$0.00	\$950.00	OTHER FOOD SUPPLIES
1076486	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$675.55	MAINTENANCE SUPPLIES
1076487	JSD MANAGEMENT INC	\$0.00	\$0.00	\$179.00	OTH NONINST SUPPLIES
1076488	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$123.82	OFFICE SUPPLIES;PURCHASED FOOD;OTH NONINST SUPPLIES
1076489	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$11,467.93	BLDGS-CONSTRUCTED
1076490	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$20,906.50	BLDGS-CONSTRUCTED
1076491	CHRIS DOWDELL	\$0.00	\$0.00	\$709.10	OTHER PROF SERVICES
1076492	CINTAS CORPORATION #241	\$0.00	\$9,865.96	\$6,712.08	FOOD SERV SUPPLIES;CUSTODIAL SUPPLIES;OTHER PROF SERVICES
1076493	COOK CASSANDRA	\$0.00	\$56.00	\$0.00	DEFERRED REVENUE
1076494	COONROD SHARI	\$0.00	\$89.10	\$0.00	LOCAL TRAVEL
1076495	CREEL DOROTHY	\$0.00	\$0.00	\$44.28	LOCAL TRAVEL
1076496	DANCEWEAR SOLUTIONS	\$0.00	\$0.00	\$435.37	ATH & P E SUPPLIES
1076497	DARKOW DEBRA L	\$0.00	\$79.92	\$0.00	LOCAL TRAVEL
1076498	DATATEK-USA, INC.	\$0.00	\$0.00	\$144.00	ITEMS FOR RESALE
1076499	DAVISON ANTHONY	\$0.00	\$0.00	\$81.94	IN-STATE TRAVEL
1076500	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$8,230.00	OTHER MAINT. & OPER.;OTHER PROPERTY SERV
1076501	DELBRIDGE CEDRIC	\$0.00	\$0.00	\$108.00	LOCAL TRAVEL
1076502	DELL MARKETING L P	\$0.00	\$0.00	\$8,459.70	COMPUTER HDWRE <5000
1076503	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$80.31	OUT-OF-STATE TRAVEL
1076504	DSV AIR & SEA INC	\$0.00	\$0.00	\$1,682.90	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076505	DURHAM SCHOOL SERVICES	\$788,572.57	\$0.00	\$4,613.92	TRANSP-OTH PROVIDERS
1076506	EARLS JOANNE	\$0.00	\$9.50	\$0.00	LOCAL TRAVEL
1076507	EARLYWORKS	\$0.00	\$0.00	\$1,070.00	REGISTRATION FEES
1076508	EDMENTUM INC	\$0.00	\$0.00	\$3,630.00	SOFTWARE MAINT AGREE
1076509	ELKINS PAULA A	\$0.00	\$38.77	\$0.00	LOCAL TRAVEL
1076510	EPPERSON NIA	\$0.00	\$0.00	\$327.26	STUDENT CLASSRM SUPP
1076511	EPSCO	\$0.00	\$93,368.93	\$0.00	OTHER PROF SERVICES
1076512	EPSCO, INC.	\$0.00	\$0.00	\$160,089.97	OTHER PURCHASED SERV;DATA PROCESSING SERV
1076513	ESPEY JESSICA	\$0.00	\$0.00	\$77.22	LOCAL TRAVEL
1076514	FEAGINS MARIE NICOLE	\$0.00	\$0.00	\$89.66	OTHER FOOD SUPPLIES
1076515	FERGUSON ENTERPRISES, INC	\$0.00	\$446.82	\$5,491.91	MAINTENANCE SUPPLIES
1076516	FERGUSON KIMBERLY	\$0.00	\$51.84	\$0.00	LOCAL TRAVEL
1076517	FINLEY CHRISTIE	\$0.00	\$0.00	\$30.43	OTHER INST SUPPLIES
1076518	FISHER LEE	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
1076519	FRANCIS-JONES LAKINDRA	\$0.00	\$0.00	\$150.00	FOOD SERVICES
1076520	FREEMAN SHERRY	\$0.00	\$6.10	\$0.00	LOCAL TRAVEL
1076521	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,343.32	STUDENT CLASSRM SUPP
1076522	FULLER GLORIA	\$0.00	\$8.75	\$0.00	LOCAL TRAVEL
1076523	FULLERTON SYDNEY	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1076524	FUN AND FUNCTION LLC	\$0.00	\$0.00	\$1,694.32	OTHER INST SUPPLIES
1076525	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$38.50	OTHER INST SUPPLIES
1076526	GILBERT KARIN	\$0.00	\$43.96	\$0.00	LOCAL TRAVEL
1076527	GOODLOE BRANDON	\$0.00	\$0.00	\$85.00	MEDICAL/HEALTH SERVI
1076528	GOPHER SPORT	\$0.00	\$0.00	\$540.25	ATH & P E SUPPLIES
1076529	GOPHER SPORT	\$0.00	\$0.00	\$444.17	STUDENT CLASSRM SUPP
1076530	GRADUATES ON TOUR INC	\$0.00	\$0.00	\$3,675.00	OUT-OF-STATE TRAVEL
1076531	GRAYBAR ELECTRIC CO 7300	\$0.00	\$27.39	\$0.00	MAINTENANCE SUPPLIES
1076532	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$842.51	MAINTENANCE SUPPLIES
1076533	GREAT AMERICAN SAVINGS	\$0.00	\$0.00	\$1,426.80	ITEMS FOR RESALE
1076534	GREAT LAKES SPORTS	\$0.00	\$0.00	\$1,252.04	ATH & P E SUPPLIES
1076535	GUDGEL BRADLEY MICHAEL	\$0.00	\$0.00	\$285.75	STUDENT CLASSRM SUPP
1076536	GULBRO CHIP	\$0.00	\$0.00	\$37.91	LOCAL TRAVEL
1076537	GULF SHORES VACATION RENTALS	\$0.00	\$0.00	\$3,682.42	RENTAL-LAND & BLDG
1076538	HARPER CHARLES	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1076539	HARPER CONNIE	\$0.00	\$88.56	\$0.00	LOCAL TRAVEL
1076540	HASSAN GLADYS	\$0.00	\$40.39	\$0.00	LOCAL TRAVEL
1076541	HAWKINS JONYA	\$0.00	\$21.06	\$0.00	LOCAL TRAVEL
1076542	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$307.26	ITEMS FOR RESALE

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1076543	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$913.00	REGISTRATION FEES
1076544	HEMSI	\$0.00	\$0.00	\$9,217.50	MEDICAL/HEALTH SERVI
1076545	HENDERSON, RAYNEIDA	\$0.00	\$11.99	\$0.00	LOCAL TRAVEL
1076546	WORLDSTRIDES ONSTAGE	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
1076547	HERITAGE PROPANE	\$0.00	\$0.00	\$139.71	PROPANE GAS
1076548	HERRON TAMIKA	\$0.00	\$51.84	\$0.00	LOCAL TRAVEL
1076549	HIBBETT TEAM SALES INC	\$0.00	\$0.00	\$1,037.90	ATH & P E SUPPLIES
1076550	HINES VERNA	\$0.00	\$46.66	\$0.00	LOCAL TRAVEL
1076551	HINSON TERESA	\$0.00	\$7.13	\$0.00	LOCAL TRAVEL
1076552	HODGES RICE BRITTANY	\$0.00	\$72.09	\$0.00	LOCAL TRAVEL
1076553	HOLT CHANELL	\$0.00	\$10.37	\$0.00	LOCAL TRAVEL
1076554	HONEA JOHNNIE	\$0.00	\$0.00	\$375.00	STUDENT CLASSRM SUPP
1076555	HORTON JENNIFER	\$0.00	\$280.34	\$0.00	IN-STATE TRAVEL
1076556	ALABAMA ASSOCIATION, HOSA	\$0.00	\$0.00	\$1,060.00	ASSOCIATION DUES;REGISTRATION FEES
1076557	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$23,437.45	COMPUTER HDWRE <5000
1076558	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$57.00	FURN & FIXTURES<5000
1076559	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$96.00	FURN & FIXTURES<5000
1076560	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$102.00	FURN & FIXTURES<5000
1076561	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$149.00	FURN & FIXTURES<5000
1076562	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$102.00	FURN & FIXTURES<5000
1076563	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$172.00	FURN & FIXTURES<5000
1076564	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$8,360.00	FURN & FIXTURES<5000
1076565	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,888.00	FURN & FIXTURES<5000
1076566	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$112.00	FURN & FIXTURES<5000
1076567	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$5,128.00	FURN & FIXTURES<5000
1076568	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$729.00	FURN & FIXTURES<5000
1076569	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$303,089.00	COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
1076570	HOWARD MAC	\$0.00	\$0.00	\$95.26	IN-STATE TRAVEL
1076571	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,318.64	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
1076572	HUNTSVILLE HOSP FOUNDATION, IN	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1076573	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$4,050.00	\$0.00	MAINTENANCE SUPPLIES
1076574	ICEMAKERS, INC.	\$0.00	\$151.72	\$0.00	MAINTENANCE SUPPLIES
1076575	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	LAND & BLDG REPAIR/M
1076576	J W PEPPER & SON INC	\$0.00	\$0.00	\$269.74	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1076577	JAMES GRETA D	\$0.00	\$0.00	\$81.00	STUDENT CLASSRM SUPP
1076578	JONES ANDREA	\$0.00	\$0.00	\$69.12	TRANSP-OTH PROVIDERS
1076579	JORDAN-FRANKLIN RACHELLE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1076580	JROTC EXCHANGE	\$0.00	\$0.00	\$126.05	OTHER INST SUPPLIES

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1076581	KB DANCEWEAR INC	\$0.00	\$0.00	\$1,661.00	ATH & P E SUPPLIES
1076582	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$114.08	\$553.93	MAINTENANCE SUPPLIES
1076583	KELLY SERVICES	\$0.00	\$0.00	\$14,226.06	CLERICAL SERVICES
1076584	KNOTTS MICHAEL	\$0.00	\$0.00	\$219.15	RENTAL-EQUIPMENT
1076585	KOZAR JESSICA	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
1076586	KROGER	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
1076587	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$4,814.00	ADVERTISING;OTHER PROF SERVICES
1076588	LANDSCAPE SERVICES INC	\$0.00	\$0.00	\$81,740.00	OTHER PROPERTY SERV
1076589	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
1076590	LARKINS-MUHAMMAD DONNA	\$0.00	\$7.02	\$0.00	LOCAL TRAVEL
1076591	LAWLER INGRID	\$0.00	\$38.56	\$0.00	LOCAL TRAVEL
1076592	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$61,677.90	OTHER PURCHASED SERV;OTHER PROF SERVICES
1076593	LEE COMPANY	\$0.00	\$0.00	\$1,547.96	EQUIP REPAIR & MAINT
1076594	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,048.15	ATH & P E SUPPLIES
1076595	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$30,810.00	COMPUTER HDWRE <5000
1076596	LOWES HOME CENTERS	\$0.00	\$0.00	\$608.46	MAINTENANCE SUPPLIES
1076597	LYON FAMILY FARMS	\$0.00	\$0.00	\$944.00	REGISTRATION FEES
1076598	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$435.85	EQUIP MAINT AGREEMTS
1076599	MAJORS PAM	\$0.00	\$60.53	\$0.00	LOCAL TRAVEL
1076600	MAKEMUSIC, INC.	\$0.00	\$0.00	\$260.00	OTHER INST SUPPLIES
1076601	MALONE WINIFRED B (A)	\$0.00	\$48.60	\$0.00	LOCAL TRAVEL
1076602	MALONEY CHERYL	\$0.00	\$121.50	\$0.00	LOCAL TRAVEL
1076603	MARCOS PIZZA	\$0.00	\$0.00	\$50.00	OTHER FOOD SUPPLIES
1076604	MARTIN NORMA	\$0.00	\$68.04	\$0.00	LOCAL TRAVEL
1076605	MASADA BAKERY LLC	\$0.00	\$11,574.02	\$0.00	PURCHASED FOOD
1076606	MASTIN, SONYA R.	\$0.00	\$75.60	\$0.00	LOCAL TRAVEL
1076607	MCDONALD CHER	\$0.00	\$117.94	\$0.00	LOCAL TRAVEL
1076608	MCDOWELL ENV CENTER	\$0.00	\$0.00	\$9,600.00	REGISTRATION FEES
1076609	E3 DIAGNOSTICS	\$0.00	\$0.00	\$650.00	OTHER TECHNICAL SERV
1076610	MICHAELS SCREEN PRINTING	\$0.00	\$0.00	\$180.00	ITEMS FOR RESALE
1076611	MILLER STEVEN	\$0.00	\$0.00	\$44.28	LOCAL TRAVEL
1076612	MINGLEDORFFS INC	\$0.00	\$0.00	\$2,244.82	MAINTENANCE SUPPLIES
1076613	MITCHELL S FLORIST	\$0.00	\$0.00	\$95.00	OTH NONINST SUPPLIES
1076614	MOORE ALLISON	\$0.00	\$0.00	\$406.00	STUDENT CLASSRM SUPP
1076615	MUSIC IS ELEMENTARY	\$0.00	\$0.00	\$98.17	OTHER INST SUPPLIES
1076616	NABOA	\$0.00	\$0.00	\$272.00	ATHLETIC OFFICIALS
1076617	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,434.61	VEHICLE PARTS
1076618	NATIONAL BETA CLUB	\$0.00	\$0.00	\$15.00	REGISTRATION FEES

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1076619	NATIONAL HOSA	\$0.00	\$0.00	\$108.00	REGISTRATION FEES
1076620	N2Y	\$0.00	\$0.00	\$3,750.60	OTHER INST SUPPLIES
1076621	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$996.39	LAND & BLDG REPAIR/M
1076622	ONEAL ROUCHELL M JR	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
1076623	OWENS REMITHIA	\$0.00	\$72.36	\$0.00	LOCAL TRAVEL
1076624	NCS PEARSON INC	\$0.00	\$0.00	\$3,298.77	OTHER INST SUPPLIES;TESTING SUPPLIES
1076625	PEARSON LEARNING	\$0.00	\$0.00	\$1,260.00	STUDENT CLASSRM SUPP
1076626	PEARSON EDUCATION	\$0.00	\$0.00	\$799.40	STUDENT CLASSRM SUPP
1076627	PHILLIPS ANGELINE	\$0.00	\$82.08	\$0.00	LOCAL TRAVEL
1076628	PHILLIPS PAM	\$0.00	\$0.00	\$32.56	LOCAL TRAVEL
1076629	PICKETT JOYCE (A)	\$0.00	\$50.22	\$0.00	LOCAL TRAVEL
1076630	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$63.72	LOCAL TRAVEL
1076631	PLUNKETT FAITH	\$0.00	\$0.00	\$240.28	OTHER INST SUPPLIES
1076632	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,359.90	EQUIP REPAIR & MAINT
1076633	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$1,020.00	OTHER INST SUPPLIES
1076634	PROGRESSIVE BUSINESS AUDIO	\$0.00	\$0.00	\$299.00	OTH NONINST SUPPLIES
1076635	PURITY DAIRIES, INC.	\$0.00	\$77,716.64	\$0.00	PURCHASED FOOD
1076636	QUALITY LASER DESIGNS	\$0.00	\$0.00	\$562.50	ATH & P E SUPPLIES
1076637	RADARSIGN LLC	\$0.00	\$0.00	\$3,400.00	OTHER INST SUPPLIES
1076638	RAGLAND MARY ADELINE	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1076639	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$65,640.00	SOFTWARE MAINT AGREE
1076640	RATCLIFF STACIA MONE	\$0.00	\$0.00	\$50.00	STUDENT EDUCATIONAL
1076641	REDEMPTION MARKETING SERVICE	\$0.00	\$0.00	\$1,594.20	ITEMS FOR RESALE
1076642	REED DEBORAH	\$0.00	\$0.00	\$31.92	POSTAGE
1076643	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$12,453.11	\$0.00	PURCHASED FOOD
1076644	RILEY KIMBERLY F (A)	\$0.00	\$21.76	\$0.00	LOCAL TRAVEL
1076645	RIVARS INC	\$0.00	\$0.00	\$2,588.33	STUDENT CLASSRM SUPP
1076646	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$23,800.00	\$0.00	STAFF ED SERVICES
1076647	ROBERTS GROUP INC.	\$0.00	\$0.00	\$35.00	OFFICE SUPPLIES;OTH NONINST SUPPLIES
1076648	ROBINSON BILLY	\$0.00	\$0.00	\$365.00	OTHER REFUNDS
1076649	SAM S CLUB DIRECT	\$0.00	\$0.00	\$38.53	ITEMS FOR RESALE
1076650	SAM S CLUB DIRECT	\$0.00	\$0.00	\$233.23	OTHER FOOD SUPPLIES
1076651	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$1,630.00	STUDENT EDUCATIONAL
1076652	SASBO	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
1076653	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$1,165.05	OTHER INST SUPPLIES;FURN & FIXTURES<5000
1076654	SCOTT HELEN	\$0.00	\$0.00	\$134.93	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP
1076655	SHARP, JANET S.	\$0.00	\$32.94	\$0.00	LOCAL TRAVEL
1076656	SHERWIN WILLIAMS	\$0.00	\$0.00	\$919.62	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076657	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$221.00	OTHER INST SUPPLIES
1076658	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$858.00	OTHER INST SUPPLIES
1076659	SIMPLEX GRINNELL LP	\$0.00	\$0.00	\$438.00	EQUIP REPAIR & MAINT
1076660	SIMPLY SHEETS	\$0.00	\$0.00	\$168.00	ITEMS FOR RESALE
1076661	SKINNER AMANDA	\$0.00	\$0.00	\$251.27	STUDENT CLASSRM SUPP
1076662	SMART APPLE MEDIA	\$294.15	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1076663	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$49.88	OTHER TECHNICAL SERV
1076664	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$2,925.00	EQUIP REPAIR & MAINT
1076665	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$8,600.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1076666	SPENCO FUEL SERVICE	\$194.85	\$0.00	\$11,059.25	FUEL-GASOLINE;FUEL-DIESEL
1076667	SPORTSDECALS	\$0.00	\$0.00	\$1,224.13	ATH & P E SUPPLIES
1076668	SPRAYS TERMITE CONTROL & INSU	\$0.00	\$0.00	\$3,960.00	OTHER PROF SERVICES
1076669	STAPLES ADVANTAGE	\$0.00	\$2,211.99	\$0.00	OFFICE SUPPLIES
1076670	STEELE FELICIA	\$0.00	\$0.00	\$371.93	STUDENT CLASSRM SUPP
1076671	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$4,173.96	LAND & BLDG REPAIR/M
1076672	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,934.05	ITEMS FOR RESALE;OFFICE SUPPLIES
1076673	SULLIVAN CONNI	\$0.00	\$121.72	\$0.00	LOCAL TRAVEL
1076674	SURLES TARSHEA	\$0.00	\$4.32	\$0.00	LOCAL TRAVEL
1076675	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$7,176.73	AUDIO/VIDEO <\$5000
1076676	TATE FARMS	\$1,512.00	\$0.00	\$1,680.00	REGISTRATION FEES
1076677	TEAGUE LISA	\$0.00	\$0.00	\$35.64	LOCAL TRAVEL
1076678	TEAM GO FIGURE INC	\$0.00	\$0.00	\$156.00	ATH & P E SUPPLIES
1076679	TEKLINKS, INC.	\$0.00	\$0.00	\$2,885.90	TELECOMMUNICATION
1076680	TERRACON	\$0.00	\$0.00	\$1,417.50	LAND IMPROVEMENT
1076681	TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$4,200.00	INST SOFTWARE;OTHER INST SUPPLIES
1076682	THERAPRO INC	\$0.00	\$0.00	\$278.30	OTHER INST SUPPLIES
1076683	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$2,915.90	EQUIP MAINT AGREEMTS
1076684	TIRE CENTERS, LLC	\$0.00	\$0.00	\$2,580.42	TIRES
1076685	TRANE COMPANY	\$0.00	\$0.00	\$7,178.72	MAINTENANCE SUPPLIES
1076686	TURNER RACHEL	\$0.00	\$0.00	\$133.92	LOCAL TRAVEL
1076687	ULINE	\$0.00	\$3,220.40	\$0.00	FOOD SERV SUPPLIES
1076688	UNITED RENTALS INC	\$0.00	\$0.00	\$625.00	RENTAL-EQUIPMENT
1076689	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$45.00	OTHER FOOD SUPPLIES
1076690	VANALLEN AMELIA M	\$0.00	\$0.00	\$154.02	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1076691	VENEZIA BONNIE	\$0.00	\$0.00	\$44.93	LOCAL TRAVEL
1076692	VESTAVIA HILLS HIGH SCHOOL	\$0.00	\$0.00	\$132.00	REGISTRATION FEES
1076693	VEX ROBOTICS INC	\$0.00	\$0.00	\$2,113.21	STUDENT CLASSRM SUPP
1076694	VIASAT INC	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076695	WADE CAROLYN	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1076696	WALLER JAN (A)	\$0.00	\$18.90	\$0.00	LOCAL TRAVEL
1076697	WARD KEITH G	\$0.00	\$0.00	\$57.78	LOCAL TRAVEL
1076698	WEAVER ROBERT	\$0.00	\$0.00	\$1,798.54	LAND & BLDG REPAIR/M
1076699	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$3,600.00	TESTING SUPPLIES
1076700	WHITE KELVIS	\$0.00	\$0.00	\$18.95	RENTAL-EQUIPMENT
1076701	WHITTLE MARQUETTA	\$0.00	\$9.07	\$0.00	LOCAL TRAVEL
1076702	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$187.50	OTHER INST SUPPLIES
1076703	WIESEMAN KEVIN J (A)	\$0.00	\$0.00	\$216.00	IN-STATE TRAVEL
1076704	WILLIAMS LATONYA	\$0.00	\$30.24	\$0.00	LOCAL TRAVEL
1076705	WILLMARTH DAVID	\$0.00	\$0.00	\$66.42	LOCAL TRAVEL
1076706	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,538.97	ATH & P E SUPPLIES
1076707	WOOD FRUITTICHER GROCERY CO	\$0.00	\$404,826.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1076708	WYKE KAREN	\$0.00	\$0.00	\$76.68	LOCAL TRAVEL
1076709	XEROX CORPORATION	\$0.00	\$0.00	\$2,318.18	RENTAL-EQUIPMENT
1076710	YMCA OF METROPOLITAN	\$0.00	\$0.00	\$975.00	REGISTRATION FEES
1076711	AHSAA	\$0.00	\$0.00	\$94.50	ADMISSIONS
1076712	AILOR TINA W (A)	\$0.00	\$52.92	\$0.00	LOCAL TRAVEL
1076713	AIR FORCE ASSOCIATION	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1076714	ALABAMA SCIENCE OLYMPIAD	\$0.00	\$0.00	\$340.00	REGISTRATION FEES
1076715	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$157.50	OTH NONINST SUPPLIES
1076716	AMAZON	\$0.00	\$0.00	\$91.16	OTHER INST SUPPLIES
1076717	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$9,191.74	CUSTODIAL SUPPLIES
1076718	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$344,102.71	STUDENT EDUCATIONAL
1076719	ASCA	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1076720	AT&T	\$0.00	\$0.00	\$208.92	TELEPHONE
1076721	BAKER CHAKA	\$0.00	\$0.00	\$255.46	IN-STATE TRAVEL
1076722	BENTLEY DIANN	\$0.00	\$338.53	\$0.00	LOCAL TRAVEL
1076723	BIGWOODS INC	\$0.00	\$0.00	\$64.80	ATH & P E SUPPLIES
1076724	BLANCHE MAYRA	\$0.00	\$0.00	\$27.00	LOCAL TRAVEL
1076725	BLICK ART MATERIALS	\$0.00	\$0.00	\$757.49	STUDENT CLASSRM SUPP
1076726	BOISSEL JULIE E (A)	\$0.00	\$0.00	\$47.07	OTHER FOOD SUPPLIES
1076727	BOY SCOUTS OF AMERICA	\$0.00	\$0.00	\$345.48	OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1076728	BRAINPOP	\$0.00	\$0.00	\$1,350.00	LICENSE FEES
1076729	BRIDGES BEHAVIOR THERAPY	\$0.00	\$0.00	\$4,530.45	OTHER PROF ED SERVIC
1076730	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
1076731	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$7,320.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076732	CASEY HELEN	\$0.00	\$0.00	\$637.50	LEGAL FEES
1076733	CAUDLE TAMARA	\$0.00	\$0.00	\$222.46	OUT-OF-STATE TRAVEL
1076734	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,051.44	MAINTENANCE SUPPLIES
1076735	CENTURYLINK	\$0.00	\$0.00	\$734.78	TELEPHONE
1076736	CHALKABLE	\$0.00	\$0.00	\$1,425.00	IN-STATE TRAVEL
1076737	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$12.54	PURCHASED FOOD
1076739	CLARIDGE PRODUCTS &	\$0.00	\$0.00	\$3,122.00	MAINTENANCE SUPPLIES
1076740	CLAUSELL SASHA	\$0.00	\$0.00	\$84.78	IN-STATE TRAVEL
1076741	COBB SHELTON	\$0.00	\$60.16	\$0.00	LOCAL TRAVEL
1076742	COLE ASHLIN	\$0.00	\$0.00	\$9.40	POSTAGE
1076743	COLUMBUS FOUNDATION	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
1076744	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1076745	COOK FELICIA	\$0.00	\$0.00	\$261.94	IN-STATE TRAVEL
1076746	COPELAND CHRISTINE	\$0.00	\$0.00	\$20.00	IN-STATE TRAVEL
1076747	COTHREN MANUELA	\$0.00	\$0.00	\$88.50	OUT-OF-STATE TRAVEL
1076748	JEROME COVERSON DIGITAL	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
1076749	CRANE BOOK SALES	\$0.00	\$0.00	\$1,677.62	ITEMS FOR RESALE
1076750	CROWN TROPHY	\$0.00	\$0.00	\$289.38	OTHER INST SUPPLIES
1076751	CUSTOMINK, LLC	\$0.00	\$0.00	\$270.44	OTHER INST SUPPLIES
1076752	DATATEK-USA, INC.	\$0.00	\$0.00	\$576.00	ITEMS FOR RESALE
1076753	CHICK-FIL-A	\$0.00	\$0.00	\$149.02	OTHER FOOD SUPPLIES
1076754	DIXIE STORE FIXTURES & SALES	\$0.00	\$2,017.67	\$0.00	FOOD SERV SUPPLIES
1076755	DRISCOLL DAVID	\$0.00	\$0.00	\$1,700.00	OTHER PROF SERVICES
1076756	DUSTER MARIO	\$0.00	\$0.00	\$339.72	IN-STATE TRAVEL
1076757	EASON KIMBERLIE L	\$0.00	\$0.00	\$228.95	OUT-OF-STATE TRAVEL
1076758	EPSCO, INC.	\$0.00	\$0.00	\$101,366.52	OTHER PURCHASED SERV
1076759	ESSES DISTRIBUTING COMPANY LLC	\$0.00	\$0.00	\$112.00	ATH & P E SUPPLIES
1076760	FBLA-PBL, INC.	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1076761	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$199.00	STUDENT CLASSRM SUPP
1076762	FRAME WORLD ART GALLERY	\$0.00	\$0.00	\$36.00	OTHER INST SUPPLIES
1076763	FUQUA & PARTNERS ARCHITECTS,PC	\$0.00	\$0.00	\$1,160.00	OTHER PROF SERVICES
1076764	GADSDEN CITY HIGH SCHOOL	\$0.00	\$0.00	\$35.04	ADMISSIONS
1076765	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$122.50	OTHER INST SUPPLIES
1076766	GILLIES SCOTT	\$0.00	\$0.00	\$1,025.00	OUT-OF-STATE TRAVEL
1076767	GLADWIN BRIDGET	\$0.00	\$0.00	\$88.50	OUT-OF-STATE TRAVEL
1076768	GLENWOOD INC.	\$0.00	\$0.00	\$2,850.00	IN-STATE TRAVEL
1076769	GOODLOE BRANDON	\$0.00	\$0.00	\$259.24	IN-STATE TRAVEL
1076770	GRAHAM WENDY GIBB	\$581.49	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;OTHER PROF ED SERVIC

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1076771	GRAINGER	\$0.00	\$0.00	\$197.06	MAINTENANCE SUPPLIES
1076772	HAGOOD, JOHN	\$0.00	\$0.00	\$258.74	IN-STATE TRAVEL
1076773	HANCOCK CHRISTOPHER	\$0.00	\$0.00	\$381.18	IN-STATE TRAVEL
1076774	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$4,500.00	OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1076775	HARRIS COMPUTER SYSTEMS	\$0.00	\$1,559.65	\$0.00	NON-INST EQUIPMENT;OTHER DUES AND FEES
1076776	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
1076777	HEWITT TRUSSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$41.28	ADMISSIONS
1076778	HOPE FOR GABE INC	\$0.00	\$0.00	\$669.27	OTHER OBJECTS
1076779	HUBBARD CHRISTY	\$0.00	\$66.00	\$0.00	IN-STATE TRAVEL
1076780	HUNTSVILLE HIGH	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
1076781	HUNTSVILLE HOUSING AUTHORITY	\$0.00	\$0.00	\$120.00	TELECOMMUNICATION
1076782	HUNTSVILLE UTILITIES	\$0.00	\$56,113.16	\$682,274.09	ELECTRICITY;WATER;NATURAL GAS
1076783	IMAGE MARKET	\$0.00	\$0.00	\$155.40	OTHER INST SUPPLIES
1076784	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$70.00	TELEPHONE
1076785	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$2,337.70	STUDENT CLASSRM SUPP
1076786	J W PEPPER & SON INC	\$0.00	\$0.00	\$86.74	STUDENT CLASSRM SUPP
1076787	JACKSON MAGGIE	\$0.00	\$0.00	\$259.78	IN-STATE TRAVEL
1076788	JACKSON MONIQUE	\$0.00	\$0.00	\$392.94	IN-STATE TRAVEL
1076789	JONES TALESHAY	\$0.00	\$0.00	\$360.50	OUT-OF-STATE TRAVEL
1076790	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,094.41	EQUIP REPAIR & MAINT
1076791	KELLY TAMARION	\$0.00	\$0.00	\$162.90	OTHER FOOD SUPPLIES
1076792	KROGER	\$0.00	\$0.00	\$505.22	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1076793	LACY IRA	\$0.00	\$670.10	\$0.00	OUT-OF-STATE TRAVEL
1076794	LANKFORD ALFRED	\$0.00	\$0.00	\$392.94	IN-STATE TRAVEL
1076795	LASSIE CHRISTY	\$0.00	\$0.00	\$634.44	IN-STATE TRAVEL
1076796	LOFTIN KEMI	\$0.00	\$0.00	\$140.94	LOCAL TRAVEL
1076797	LOWE S	\$0.00	\$552.51	\$0.00	MAINTENANCE SUPPLIES
1076798	MAMA ANNIE S	\$0.00	\$0.00	\$1,630.00	OTHER FOOD SUPPLIES
1076799	MAPLES CAROLYN	\$0.00	\$0.00	\$360.50	OUT-OF-STATE TRAVEL
1076800	MARSHALL PAULA T (A)	\$0.00	\$0.00	\$282.46	IN-STATE TRAVEL
1076801	MASSEY BETH	\$0.00	\$0.00	\$360.50	OUT-OF-STATE TRAVEL
1076802	MAYER ELECTRIC HUNTSVILLE	\$0.00	\$0.00	\$4,549.58	MAINTENANCE SUPPLIES
1076803	MCANALLY JERRY	\$0.00	\$0.00	\$2,340.00	LAND & BLDG REPAIR/M
1076804	MORARD & COMPANY INC	\$0.00	\$0.00	\$995.00	MAINTENANCE SUPPLIES
1076805	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$689.41	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1076806	NORTH ALABAMA ENGRAVING	\$0.00	\$300.00	\$0.00	OFFICE SUPPLIES
1076807	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$728.52	LAND & BLDG REPAIR/M

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1076808	NORTON LISA (A)	\$0.00	\$0.00	\$550.68	IN-STATE TRAVEL
1076809	PETTUS MOSHEDA	\$0.00	\$0.00	\$239.76	OUT-OF-STATE TRAVEL
1076810	PICKENS TYRA	\$0.00	\$0.00	\$29.90	PURCHASED FOOD
1076811	POWELL KATHYRN W (A)	\$0.00	\$0.00	\$17.94	OTHER INST SUPPLIES
1076812	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$824.04	OTHER INST SUPPLIES
1076813	PURITY DAIRIES, INC.	\$0.00	\$1,211.57	\$0.00	PURCHASED FOOD
1076814	RICHE STEVEN	\$0.00	\$0.00	\$392.94	IN-STATE TRAVEL
1076815	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$8,414.05	ATH & P E SUPPLIES
1076816	ROBERTS GROUP INC.	\$0.00	\$0.00	\$161.50	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1076817	SAM S CLUB	\$0.00	\$0.00	\$470.81	ITEMS FOR RESALE;FINES AND PENALTIES
1076818	SAMS CLUB	\$0.00	\$0.00	\$124.96	OTHER FOOD SUPPLIES;ASSOCIATION DUES
1076819	SANDRIDGE JEFFREY	\$0.00	\$0.00	\$980.00	STUDENT EDUCATIONAL
1076820	SAVAGE TARYN	\$0.00	\$0.00	\$19.99	OTHER FOOD SUPPLIES
1076821	SCHOOLCRAFT	\$0.00	\$0.00	\$299.43	STUDENT CLASSRM SUPP
1076822	SCHRIMSHER ERIN	\$0.00	\$0.00	\$57.00	OTHER FOOD SUPPLIES
1076823	SCOTTS ORCHARD	\$0.00	\$8,000.00	\$0.00	PURCHASED FOOD
1076824	SEXTON WELDING	\$0.00	\$0.00	\$15.00	RENTAL-EQUIPMENT
1076825	SHAKALAKA	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES
1076826	SHERWIN WILLIAMS	\$0.00	\$0.00	\$109.00	MAINTENANCE SUPPLIES
1076827	SIMPLEX GRINNELL LP	\$0.00	\$0.00	\$501.00	MAINTENANCE SUPPLIES
1076828	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$41.50	OTHER TECHNICAL SERV
1076829	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,151.00	LAND & BLDG REPAIR/M
1076830	STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,658.29	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;ATH & P E SUPPLIES
1076831	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$110.00	EQUIP REPAIR & MAINT
1076832	T-MOBILE	\$0.00	\$0.00	\$2,278.26	OTHER TECHNICAL SERV
1076833	T-MOBILE	\$0.00	\$294.98	\$9,390.63	TELEPHONE;TELECOMMUNICATION
1076834	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$20,198.00	OTHER PROPERTY SERV
1076835	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$1,700.00	EQUIP REPAIR & MAINT
1076836	TRANE COMPANY	\$0.00	\$0.00	\$2,672.65	MAINTENANCE SUPPLIES
1076837	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$814.00	EQUIP REPAIR & MAINT
1076838	TUITION MANAGEMENT SYSTEM	\$0.00	\$0.00	\$500.00	PUBLIC COLLEGES
1076839	UNIVERSAL SOLUTIONS INITIATIVE	\$0.00	\$4,839.12	\$178,547.69	OTHER TECHNICAL SERV
1076840	VALLEY PIZZA INC	\$0.00	\$0.00	\$257.50	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1076841	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$113.33	FOOD SERVICES;OTHER FOOD SUPPLIES
1076842	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$4,726.05	ATH & P E SUPPLIES
1076843	VISION FILLERS INC	\$0.00	\$0.00	\$3,500.00	STUDENT EDUCATIONAL
1076844	WALLIS KRISTY	\$0.00	\$0.00	\$81.00	LOCAL TRAVEL

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1076845	WARD BRITTNEY	\$0.00	\$0.00	\$75.00	IN-STATE TRAVEL
1076846	WELLS NICHOLAS	\$0.00	\$0.00	\$561.66	IN-STATE TRAVEL
1076847	WHITE HEATHER M	\$0.00	\$0.00	\$604.70	OUT-OF-STATE TRAVEL
1076848	WILLMARTH DAVID	\$0.00	\$0.00	\$33.70	LOCAL TRAVEL
1076849	WILLS ALEX	\$0.00	\$0.00	\$74.30	LOCAL TRAVEL
1076850	WITTICHEN SUPPLY COMPANY	\$0.00	\$132.44	\$0.00	MAINTENANCE SUPPLIES
1076851	WOLTJEN LAUREN	\$0.00	\$0.00	\$21.85	OTHER FOOD SUPPLIES
1076852	WOOD FRUITTICHER GROCERY CO	\$0.00	\$153,509.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1076853	WOODRUFF ELIZABETH	\$0.00	\$0.00	\$197.58	OUT-OF-STATE TRAVEL
1076854	WOODS GWEN	\$0.00	\$0.00	\$254.38	IN-STATE TRAVEL
1076855	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,560.00	ITEMS FOR RESALE
1076856	XEROX CORPORATION	\$0.00	\$0.00	\$3,111.81	RENTAL-EQUIPMENT
1076857	CHANO & SONS	\$0.00	\$0.00	\$20,154.25	LAND & BLDG REPAIR/M
1076858	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$150,403.98	LEGAL FEES
1076859	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$3,000.00	OTHER PROF SERVICES
1076860	A-1 APPLIANCE PARTS	\$0.00	\$8.42	\$0.00	MAINTENANCE SUPPLIES
1076861	ALABAMA COUNCIL OF TEACHERS	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1076862	ALABAMA READING ASSOCIATION	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1076863	ALABAMA SHAKESPEARE FESTIVAL	\$0.00	\$0.00	\$1,721.76	OTHER PROF SERVICES
1076864	ALMOND DEANNA	\$0.00	\$0.00	\$248.98	IN-STATE TRAVEL
1076865	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$352.02	CUSTODIAL SUPPLIES
1076866	APPLETON PLUS PEOPLE CORP	\$0.00	\$0.00	\$27,929.50	STUDENT EDUCATIONAL;OTH NONINST SUPPLIES
1076867	ARITZ KAITLYN	\$0.00	\$0.00	\$66.00	OTH NONINST SUPPLIES
1076868	ASCA	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
1076869	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$275.00	LAND & BLDG REPAIR/M
1076870	ATHLETIC SHOP INC	\$0.00	\$0.00	\$25.00	ATH & P E SUPPLIES
1076871	AVID SIGNS AND GRAPHICS	\$0.00	\$0.00	\$775.00	OTH NONINST SUPPLIES
1076872	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,000.00	CUSTODIAL SUPPLIES
1076873	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$2,361.60	OTHER INST SUPPLIES
1076874	BATISTA ANN MARIE (A)	\$0.00	\$45.68	\$0.00	IN-STATE TRAVEL
1076875	BEAL CINDY	\$0.00	\$0.00	\$28.99	ASSOCIATION DUES;ATH & P E SUPPLIES
1076876	REPUBLIC SERVICES	\$0.00	\$7,680.77	\$9,351.43	GARBAGE AND WASTE
1076877	BLACK SHEREE	\$0.00	\$0.00	\$313.72	IN-STATE TRAVEL;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1076878	BLICK ART MATERIALS	\$0.00	\$0.00	\$271.26	STUDENT CLASSRM SUPP
1076879	BSN SPORTS	\$0.00	\$0.00	\$5,676.08	ATH & P E SUPPLIES
1076880	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1076881	BURWELL VELENDIA (A)	\$0.00	\$0.00	\$96.00	REGISTRATION FEES

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1076882	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$29,746.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
1076883	CASPERS STEPHANIE	\$0.00	\$37.15	\$0.00	IN-STATE TRAVEL
1076884	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$166.94	OTHER INST SUPPLIES
1076885	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$82.00	STUDENT CLASSRM SUPP
1076886	CHALKABLE	\$0.00	\$0.00	\$950.00	IN-STATE TRAVEL
1076887	CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$98.80	ITEMS FOR RESALE
1076888	CHANDLER VANESSA R	\$0.00	\$0.00	\$88.57	OTHER INST SUPPLIES
1076889	CHANGE CASH	\$0.00	\$0.00	\$400.00	CHANGE CASH
1076890	CHERRYDALE FARMS	\$0.00	\$0.00	\$7,002.03	ITEMS FOR RESALE
1076891	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$1,300.00	OTHER PROF SERVICES
1076892	COOPER BARBARA	\$0.00	\$0.00	\$772.77	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1076893	CRIGGER SHERI ANN	\$0.00	\$0.00	\$116.10	LOCAL TRAVEL
1076894	CUSTOMINK	\$0.00	\$0.00	\$807.00	ITEMS FOR RESALE
1076895	DEGENAAR GABRIELLE	\$0.00	\$0.00	\$218.75	OTHER FOOD SUPPLIES
1076896	DEMCO INC	\$0.00	\$0.00	\$2,274.55	STUDENT CLASSRM SUPP
1076897	DURHAM SCHOOL SERVICES	\$99.83	\$1,980.19	\$37,948.99	TRANSP-OTH PROVIDERS
1076898	EARLYWORKS	\$0.00	\$0.00	\$245.00	REGISTRATION FEES
1076899	EASTBAY	\$0.00	\$0.00	\$7,847.35	ATH & P E SUPPLIES
1076900	EPS/SCHOOL SPECIALTY LITERACY	\$0.00	\$0.00	\$140.05	STUDENT CLASSRM SUPP
1076901	EXPLORE LEARNING	\$0.00	\$0.00	\$2,965.50	LICENSE FEES
1076902	EXTREME LIMOUSINE LLC	\$0.00	\$0.00	\$158.00	OTHER PROF SERVICES
1076903	FAN CLOTH	\$0.00	\$0.00	\$1,561.00	ITEMS FOR RESALE
1076904	FASTENAL COMPANY	\$0.00	\$0.00	\$646.80	OTH VEHICLE SUPPLIES
1076905	FEDERICO SANDRA	\$0.00	\$0.00	\$310.50	OUT-OF-STATE TRAVEL
1076906	FEDEX	\$0.00	\$0.00	\$330.38	POSTAGE
1076907	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,493.30	MAINTENANCE SUPPLIES
1076908	FIRST ROBOTICS COMPETITION	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
1076909	FRAZIER SARAH	\$0.00	\$0.00	\$46.35	OTHER INST SUPPLIES
1076910	FREEMAN DANNA	\$0.00	\$0.00	\$247.90	IN-STATE TRAVEL
1076911	GARRETT SUSIE E	\$0.00	\$0.00	\$3,195.00	OTHER PROF SERVICES
1076912	GEXPRO	\$0.00	\$0.00	\$2,482.60	MAINTENANCE SUPPLIES
1076913	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$333.20	FURN & FIXTURES<5000
1076914	GOODSON ELIZABETH	\$0.00	\$53.35	\$0.00	IN-STATE TRAVEL
1076915	GRAYBAR ELECTRIC CO 7300	\$0.00	\$560.42	\$0.00	MAINTENANCE SUPPLIES
1076916	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$3,020.90	MAINTENANCE SUPPLIES
1076917	GRISSOM HIGH SCHOOL	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1076918	GRISSOM HIGH VOLLEYBALL	\$0.00	\$0.00	\$60.00	ADVERTISING

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1076919	HAND ERICA	\$0.00	\$232.64	\$697.98	IN-STATE TRAVEL
1076920	HARRIS LOUIS L	\$0.00	\$0.00	\$479.07	IN-STATE TRAVEL
1076921	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1076922	HIBBETT TEAM SALES	\$0.00	\$0.00	\$1,163.30	ATH & P E SUPPLIES
1076923	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$1,082.25	LEGAL FEES
1076924	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,845.00	MAINTENANCE SUPPLIES
1076925	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$8,225.00	TRANSP-OTH PROVIDERS
1076926	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$221.28	MAINTENANCE SUPPLIES
1076927	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$899.00	MAINTENANCE SUPPLIES
1076928	JOHNSON JULIAN	\$0.00	\$0.00	\$38.66	LOCAL TRAVEL
1076929	ALABAMA JLDC	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
1076930	JONES LISA	\$0.00	\$47.30	\$0.00	IN-STATE TRAVEL
1076931	JONES-MCLEOD,INC.	\$0.00	\$17.49	\$0.00	MAINTENANCE SUPPLIES
1076932	KELLY SERVICES	\$0.00	\$0.00	\$13,562.59	CLERICAL SERVICES
1076933	LANKFORD GREGORY	\$0.00	\$0.00	\$89.99	ATH & P E SUPPLIES
1076934	LANZA VICKY	\$0.00	\$0.00	\$83.75	POSTAGE
1076935	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,583.35	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1076936	LEVERT BRENDA	\$0.00	\$0.00	\$168.73	LIBRARY/MEDIA BOOKS
1076937	LINCOLN ELECTRIC COMPANY	\$1,445.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1076938	LOCKTEC INC	\$0.00	\$0.00	\$6,460.00	LAND & BLDG REPAIR/M
1076939	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$16.56	MAINTENANCE SUPPLIES
1076940	MCANALLY JERRY	\$0.00	\$0.00	\$9,108.00	LAND & BLDG REPAIR/M
1076941	MELILLO KAREN T	\$0.00	\$49.14	\$0.00	IN-STATE TRAVEL
1076942	MITCHELL DARLENE (A)	\$0.00	\$0.00	\$101.80	OTHER FOOD SUPPLIES
1076943	MONTE SANO ELEMENTARY CNP	\$0.00	\$0.00	\$104.00	OTHER FOOD SUPPLIES
1076944	MPRINTS DESIGNS	\$0.00	\$0.00	\$570.00	OTHER INST SUPPLIES
1076945	MURPHREE JOYE A (A)	\$0.00	\$0.00	\$250.06	IN-STATE TRAVEL
1076946	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$3,800.95	LICENSE FEES
1076947	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,006.38	VEHICLE PARTS;TIRES
1076948	NATIONAL HOSA	\$0.00	\$0.00	\$864.00	REGISTRATION FEES
1076949	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$58.05	ATH & P E SUPPLIES
1076950	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$912.18	LAND & BLDG REPAIR/M
1076951	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$170.00	MAINTENANCE SUPPLIES
1076952	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$212.85	OTHER INST SUPPLIES
1076953	PEAVY DONNA	\$0.00	\$0.00	\$119.54	OUT-OF-STATE TRAVEL
1076954	PEREZ CINDYBET	\$0.00	\$111.02	\$0.00	IN-STATE TRAVEL
1076955	PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$27.99	PURCHASED FOOD
1076956	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076957	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$26,800.00	OTHER TECHNICAL SERV
1076958	PURITY DAIRIES, INC.	\$0.00	\$12,410.90	\$0.00	PURCHASED FOOD
1076959	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$204.60	ITEMS FOR RESALE
1076960	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$170.20	\$0.00	PURCHASED FOOD
1076961	RINGS TRACIE	\$0.00	\$0.00	\$88.96	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1076962	ROBERTS GROUP INC.	\$0.00	\$0.00	\$62.45	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT
1076963	ROBERTSON GOLF MANAGEMENT, INC	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1076964	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$342.00	RENTAL-LAND & BLDG;REGISTRATION FEES
1076965	ROSIE S MEXICAN CANTINA	\$0.00	\$0.00	\$3,340.00	OTH NONINST SUPPLIES
1076966	RYDIN DECAL	\$0.00	\$0.00	\$19.90	OTHER PROF SERVICES
1076967	SCANTRON	\$0.00	\$0.00	\$1,028.79	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1076968	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$45.82	LIBRARY/MEDIA BOOKS
1076969	SCHOOL-LABELS.COM	\$0.00	\$0.00	\$159.99	OTHER INST SUPPLIES
1076970	SHARP COMMUNICATION	\$0.00	\$0.00	\$181.00	EQUIP REPAIR & MAINT;AUDIO/VIDEO <\$5000
1076971	SHERWIN WILLIAMS	\$0.00	\$0.00	\$734.80	MAINTENANCE SUPPLIES
1076972	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$5,126.00	OTHER INST SUPPLIES
1076973	SIMS KATRINET	\$0.00	\$0.00	\$257.64	OTHER FOOD SUPPLIES
1076974	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$372.70	LAND & BLDG REPAIR/M
1076975	SMITH EDWARD III	\$0.00	\$0.00	\$367.70	OUT-OF-STATE TRAVEL
1076976	SOCCER U.S.A. INC	\$0.00	\$0.00	\$3,780.00	ATH & P E SUPPLIES
1076977	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$26.95	OTHER TECHNICAL SERV
1076978	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$330.00	MAINTENANCE SUPPLIES
1076979	SOUTH BY SEA LLC	\$0.00	\$0.00	\$1,133.00	OTHER INST SUPPLIES
1076980	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$359.79	OTH NONINST SUPPLIES
1076981	STAPLES ADVANTAGE	\$1,093.63	\$0.00	\$54,534.73	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;INST EQUIPMENT;FURN & FIXTURES<5000;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000;DATA PROCESSING SUPP;PURCHASED FOOD;OTHER FOOD SUPPLIES
1076982	STRICKLAND PAPER CO	\$0.00	\$0.00	\$3,122.25	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1076983	STUDIES WEEKLY	\$0.00	\$0.00	\$438.75	STUDENT CLASSRM SUPP
1076984	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,116.25	OTHER TECHNICAL SERV
1076985	HOWARD KARON GAIL	\$0.00	\$0.00	\$414.00	OTH NONINST SUPPLIES
1076986	TIRE CENTERS, LLC	\$0.00	\$0.00	\$1,159.12	TIRES
1076987	TRAV-AD SIGNS	\$0.00	\$0.00	\$85.00	LAND & BLDG REPAIR/M
1076988	US SCHOOL SUPPLY	\$0.00	\$0.00	\$163.15	ITEMS FOR RESALE
1076989	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$623.50	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1076990	WARD J SUE	\$0.00	\$0.00	\$252.22	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1076991	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,085.53	\$0.00	MAINTENANCE SUPPLIES
1076992	WOOD FRUITTICHER GROCERY CO	\$0.00	\$149,725.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1076993	XEROX CORPORATION	\$0.00	\$0.00	\$22,639.83	RENTAL-EQUIPMENT
1076994	XEROX CORPORATION	\$0.00	\$0.00	\$983.54	RENTAL-EQUIPMENT
1076995	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$574.96	RENTAL-EQUIPMENT
		\$829,636.55	\$1,165,883.17	\$6,236,749.90	