

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2011 - 06/30/2011**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154013	SPORTS SHOP, INC.	\$0.00	\$0.00	\$2,620.00	OTHER OBJECTS
154014	A & D GLASS	\$0.00	\$0.00	\$532.00	MAINTENANCE SUPPLIES
154015	A TO Z IN HOME TUTORING LLC	\$0.00	\$261.25	\$0.00	OTHER PURCHASED SERV
154016	ADAMS PAULA (A)	\$0.00	\$0.00	\$80.00	OTH NONINST SUPPLIES
154017	ALABAMA FBLA	\$0.00	\$517.54	\$0.00	IN-STATE TRAVEL
154018	ALABAMA SKILLSUSA	\$0.00	\$0.00	\$3,895.00	OTHER INST SUPPLIES
154019	ALABAMA WEB PRESS	\$0.00	\$0.00	\$799.40	OTHER OBJECTS
154020	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$228.50	OTH NONINST SUPPLIES
154022	ALL ABOUT LEARNING	\$0.00	\$0.00	\$519.25	OTHER INST SUPPLIES
154023	AMERICAN RED CROSS	\$0.00	\$0.00	\$83.31	OTHER INST SUPPLIES
154025	ANNERTON CHARLES	\$0.00	\$0.00	\$35.55	LOCAL TRAVEL
154026	APPLE INC.	\$0.00	\$11,242.00	\$1,314.00	COMPUTER HDWRE <5000;OTHER NONCAP EQUIPMT
154027	APPLETON LEARNING	\$0.00	\$2,360.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
154028	AQUARIUM SHOP	\$0.00	\$0.00	\$65.24	OTHER INST SUPPLIES
154029	ARAMARK UNIFORM SERVICES	\$0.00	\$0.00	\$115.94	MAINTENANCE SUPPLIES
154030	ARCHER ALINE	\$0.00	\$0.00	\$158.00	OTHER PURCHASED SERV
154031	AT&T MOBILITY	\$0.00	\$73.41	\$0.00	TELEPHONE
154032	AT&T MOBILITY	\$0.00	\$0.00	\$153.42	OTHER COMMUNICATION
154033	ATCO INTERNATIONAL	\$0.00	\$0.00	\$661.39	MAINTENANCE SUPPLIES
154034	ATTAINMENT COMPANY INC	\$0.00	\$0.00	\$185.85	OTHER INST SUPPLIES
154035	AUBURN UNIVERSITY	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
154036	AWARD EMBLEM MFG. CO., INC.	\$0.00	\$0.00	\$72.05	OTHER INST SUPPLIES
154037	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,326.43	EQUIP REPAIR & MAINT
154038	BARNES LISA	\$0.00	\$0.00	\$36.52	OTHER
154039	BERNEY OFFICE SOLUTIONS	\$0.00	\$750.44	\$0.00	OTHER PURCHASED SERV
154040	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$15.15	OTHER COMMUNICATION
154041	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$219.99	OTHER PURCHASED SERV
154042	BIG DOG PROMOTIONS	\$0.00	\$0.00	\$567.00	OTHER INST SUPPLIES
154043	BLANKENSHIP KIMBERLY CAROL	\$0.00	\$0.00	\$58.25	OTHER PURCHASED SERV
154044	BOWERS TAMMY	\$0.00	\$0.00	\$500.00	OTHER
154045	BRAYE TRACEY	\$0.00	\$0.00	\$82.71	OTHER INST SUPPLIES
154046	BRIGMAN DAN	\$0.00	\$0.00	\$515.38	OTHER PROF SERVICES
154047	BRUTON CECILIA	\$0.00	\$0.00	\$29.75	OTHER INST SUPPLIES
154048	BUBBA S SILVER SPOON CATERING	\$0.00	\$0.00	\$830.00	OTHER PURCHASED SERV
154049	WIGGINS, EMORY B.	\$0.00	\$0.00	\$247.99	MAINTENANCE SUPPLIES

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154050	BUDGETEXT	\$673.50	\$0.00	\$0.00	TEXTBOOKS
154051	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$780.75	OTHER INST SUPPLIES
154052	BURMAX COMPANY INC	\$0.00	\$0.00	\$105.30	OTHER INST SUPPLIES
154053	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$715.00	OTHER INST SUPPLIES;OTHER OBJECTS
154054	BUTEAU TYLER	\$0.00	\$0.00	\$28.00	OTHER INST SUPPLIES
154055	BUTLER HIGH SCHOOL	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
154056	C C DICKSON (HVILLE)	\$0.00	\$0.00	\$2,254.38	MAINTENANCE SUPPLIES
154057	CALLINS MARY	\$0.00	\$0.00	\$360.00	OTHER
154058	CARPENTER CLARE	\$0.00	\$0.00	\$237.58	OTHER PURCHASED SERV
154059	CARRABBA S ITALIAN GRILL	\$0.00	\$0.00	\$1,365.00	ITEMS FOR RESALE
154060	CHAFFEE ELEM IMPREST	\$0.00	\$0.00	\$59.85	OTHER OBJECTS
154061	CHAMBERS BOTTLING CO *	\$0.00	\$0.00	\$68.08	OFFICE SUPPLIES;OTH NONINST SUPPLIES
154062	CHAMPION SCREEN ART	\$0.00	\$0.00	\$505.00	OTHER PURCHASED SERV
154063	CHAPMAN MIDDLE IMPREST	\$0.00	\$0.00	\$329.00	OTH NONINST SUPPLIES
154064	CHARHOUSE LEARNING	\$0.00	\$2,506.52	\$0.00	STUDENT CLASSRM SUPP
154065	CHILDREN S PLUS INC	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
154066	CHRISTIE MAUREEN	\$0.00	\$0.00	\$60.00	IN-STATE TRAVEL
154067	CITY LUMBER AND TRUSS CO.	\$0.00	\$0.00	\$464.66	MAINTENANCE SUPPLIES
154068	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$144.00	OTHER INST SUPPLIES
154069	CLARK DONNA (A)	\$0.00	\$0.00	\$82.66	OTHER OBJECTS
154070	COKER ANN (A)	\$0.00	\$0.00	\$310.00	OTHER INST SUPPLIES
154071	COLLEGE BOARD-AP SRO	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
154072	UNIVERSITY OF OREGON	\$0.00	\$0.00	\$114.00	OTHER INST SUPPLIES
154073	UNIVERSITY OF OREGON	\$0.00	\$145.00	\$0.00	STUDENT CLASSRM SUPP
154074	COLLEGIATE APPAREL	\$0.00	\$0.00	\$118.00	OTHER INST SUPPLIES
154075	COLONIAL GRAPHICS GROUP	\$0.00	\$0.00	\$3,780.00	OTHER OBJECTS
154076	COLUMBIA HIGH IMPREST FUND	\$0.00	\$0.00	\$2,033.69	OTHER;OTHER PURCHASED SERV;OTHER OBJECTS;OTH NONINST SUPPLIES;OTHER NONCAP EQUIPMT
154077	COMMERCIAL LOAN SERVICE	\$0.00	\$0.00	\$4,044.44	INTEREST
154078	CORPORATE LOGO APPAREL	\$0.00	\$0.00	\$123.21	OTHER INST SUPPLIES
154079	CRESTLINE SPECIALTIES	\$0.00	\$0.00	\$505.62	OTH NONINST SUPPLIES
154080	CROWN TROPHY	\$0.00	\$0.00	\$186.06	OTHER INST SUPPLIES
154081	DANIEL RICKY L	\$0.00	\$0.00	\$515.00	OTHER OBJECTS
154082	DANIELS MONICA	\$0.00	\$0.00	\$33.91	OTHER PURCHASED SERV
154083	DAVIS CHANDA WELCH (A)	\$0.00	\$0.00	\$429.21	OTHER OBJECTS
154084	DAVIS HILLS MIDDLE IMPREST	\$0.00	\$0.00	\$1,973.50	OTHER OBJECTS;OTHER INST SUPPLIES
154085	DEHART ANGELA	\$0.00	\$0.00	\$357.69	OTHER INST SUPPLIES
154086	DELL MARKETING L P	\$0.00	\$13,270.80	\$25,157.84	OTHER PURCHASED SERV;COMPUTER HDWRE <5000;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
154087	DILL BETH	\$0.00	\$0.00	\$44.88	LOCAL TRAVEL

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154088	DUNCAN WANDA	\$0.00	\$0.00	\$255.00	OTHER
154089	DUNN TRACI	\$0.00	\$155.28	\$551.31	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
154090	DURHAM JERMAHN	\$0.00	\$0.00	\$60.75	OTHER PURCHASED SERV
154091	EDMONDSON JACKIE	\$0.00	\$0.00	\$40.96	OTHER PURCHASED SERV
154092	EMBASSY SUITES HUNTSVILLE	\$0.00	\$0.00	\$575.88	OTHER PURCHASED SERV
154093	ENCHANTED LEARNING LLC	\$0.00	\$125.00	\$0.00	SOFTWARE MAINT AGREE
154094	FED EX KINKO S	\$0.00	\$45.00	\$0.00	PRINTING AND BINDING
154095	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$87.93	MAINTENANCE SUPPLIES
154096	FINATRA, INC.	\$0.00	\$0.00	\$8,438.04	OTHER DUES AND FEES
154097	FORBES DISTRIBUTION CO., INC.	\$0.00	\$0.00	\$28.11	OTH NONINST SUPPLIES
154098	FRADY SHERRIE	\$0.00	\$0.00	\$100.49	OTHER INST SUPPLIES
154099	GAZAWAY EYVONNE	\$0.00	\$0.00	\$255.00	OTHER
154100	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$66.00	OTH NONINST SUPPLIES
154101	GOODYEAR AUTO SERVICE	\$0.00	\$0.00	\$958.63	VEHICLE PARTS
154102	GRAINGER	\$0.00	\$0.00	\$78.89	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
154103	GRAPHIC PUBLISHING,INC	\$0.00	\$0.00	\$3,139.06	OTHER INST SUPPLIES
154104	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$17.60	MAINTENANCE SUPPLIES
154105	HALLMANS MUSIC	\$0.00	\$0.00	\$1,310.44	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
154106	HAMPTON COVE ELEM IMPREST FUND	\$0.00	\$0.00	\$818.28	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
154107	HAMPTON COVE MIDDLE CNP	\$0.00	\$0.00	\$179.00	OTHER OBJECTS
154108	HASTY AWARDS	\$0.00	\$0.00	\$20.02	OTHER OBJECTS
154109	HCS CNP	\$0.00	\$0.00	\$1,802.00	OTHER GEN SUPPLIES
154110	HCS GENERAL FUND	\$0.00	\$0.00	\$474.86	OTHER PURCHASED SERV;OTHER OBJECTS
154111	HCS GF TRANSFER FOR WAGES	\$0.00	\$0.00	\$15,236.53	OP TRANS OUT L S ACC
154112	HCS UNIDENTIFIED LEAVE	\$0.00	\$0.00	\$2,088.42	OP TRANS OUT L S ACC
154113	HEALTH COMMUNICATIONS INC	\$0.00	\$201.02	\$0.00	STUDENT CLASSRM SUPP
154114	HEMSI	\$0.00	\$0.00	\$159.50	MEDICAL/HEALTH SERVI
154115	HEWLETT-PACKARD COMPANY	\$0.00	\$176.00	\$1,222.00	COMPUTER HDWRE <5000;OTHER NONCAP EQUIPMT
154116	HOSEY JAN	\$0.00	\$468.81	\$0.00	REGISTRATION FEES
154117	HUMPHRIES SHEREE A (A)	\$0.00	\$439.26	\$0.00	STUDENT CLASSRM SUPP
154118	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
154119	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$427.34	MAINTENANCE SUPPLIES
154120	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$102.88	MAINTENANCE SUPPLIES
154121	HUNTSVILLE MIDDLE SCHOOL CNP	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
154122	HUNTSVILLE SYMPHONY ORCHESTRA	\$0.00	\$0.00	\$15,000.00	OTHER PURCHASED SERV
154123	ICEMAKERS, INC.	\$0.00	\$0.00	\$57.33	MAINTENANCE SUPPLIES
154124	INDIANA UNIVERSITY	\$0.00	\$0.00	\$2,880.00	OTHER INST SUPPLIES
154125	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$254.81	OTH NONINST SUPPLIES
154126	INTERSTATE ROOFING, INC.	\$85,316.00	\$0.00	\$0.00	BUILDING IMPROVEMENT

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154127	JANPAK-HUNTSVILLE	\$0.00	\$0.00	\$7.69	CUSTODIAL SUPPLIES
154128	JOBE JIM (A)	\$0.00	\$0.00	\$60.00	OTHER INST SUPPLIES
154129	JONES-MCLEOD,INC.	\$0.00	\$0.00	\$245.44	MAINTENANCE SUPPLIES
154130	JOSTENS,INC.	\$0.00	\$0.00	\$9,697.76	OTHER INST SUPPLIES
154131	JUNIOR ACHIEVEMENT OF NORTH	\$0.00	\$0.00	\$210.00	OTHER INST SUPPLIES
154132	K & N SCREEN PRINTING	\$0.00	\$0.00	\$140.15	ITEMS FOR RESALE
154133	KEARNEY AMY M (A)	\$0.00	\$99.96	\$0.00	LOCAL TRAVEL
154134	KELSEY ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$302.13	MAINTENANCE SUPPLIES
154135	KLINE JENNIFER	\$0.00	\$0.00	\$43.73	OTHER INST SUPPLIES
154136	KUTA SOFTWARE LLC	\$0.00	\$122.00	\$0.00	STUDENT CLASSRM SUPP
154137	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,322.96	\$0.00	STUDENT CLASSRM SUPP
154138	LAMPS AND SCREENS ONLINE, LLC	\$0.00	\$0.00	\$147.35	OTHER INST SUPPLIES
154139	LEACH HOLLY	\$0.00	\$0.00	\$95.52	OTHER
154140	LEADING EDGE TROPHIES	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
154141	LEARN IT SYSTEMS LLC	\$0.00	\$1,597.40	\$0.00	OTHER PURCHASED SERV
154142	LEE S SPORTING GOODS	\$0.00	\$0.00	\$377.55	OTHER OBJECTS;OTH NONINST SUPPLIES
154143	LEARNER PUBLISHING GROUP	\$0.00	\$0.00	\$530.98	OTHER INST SUPPLIES
154144	LESTER ZACK	\$0.00	\$0.00	\$161.36	OTHER INST SUPPLIES
154145	LEWTER HARDWARE CO INC	\$0.00	\$0.00	\$74.85	MAINTENANCE SUPPLIES
154146	LINDA S PRINTING SERVICES	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
154147	LIVINGSTON BEVERLY (A)	\$0.00	\$0.00	\$17.45	OTHER INST SUPPLIES
154148	LOWE S COMPANIES INC	\$0.00	\$0.00	\$1,548.75	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
154149	LRP PUBLICATIONS	\$0.00	\$488.00	\$0.00	OTH BOOKS/PERIODICAL
154150	MADISON MOBILE STORAGE	\$0.00	\$0.00	\$793.06	LAND IMPROVEMENT;OTHER PURCHASED SERV
154151	MALDONADO JOY	\$0.00	\$0.00	\$102.95	OTHER PURCHASED SERV
154152	MANNING DIRK	\$0.00	\$0.00	\$222.00	HEALTH INS DEDUCTION
154153	MATHENY GOLDMON ARCHITECTS,AIA	\$0.00	\$0.00	\$15,675.00	BLDGS-CONSTRUCTED
154154	MATTIX LORETTA	\$0.00	\$0.00	\$39.78	LOCAL TRAVEL
154155	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$250.50	MAINTENANCE SUPPLIES
154156	MCANALLY JERRY	\$0.00	\$0.00	\$2,600.00	OTHER PROPERTY SERV
154157	MCCRARY SUPPLY CORP	\$0.00	\$0.00	\$61.71	MAINTENANCE SUPPLIES
154158	MCGLATHERY DOROTHY SUE (A)	\$0.00	\$0.00	\$67.32	LOCAL TRAVEL
154159	MIKE S WRECKER SERVICE	\$0.00	\$0.00	\$90.00	VEHICLE PARTS
154160	MILLER OLLIE M.	\$0.00	\$0.00	\$80.00	OTHER
154161	MITCHELL TERRI L	\$0.00	\$0.00	\$99.00	OTH NONINST SUPPLIES
154162	MOORE ANN ROY (A)	\$0.00	\$0.00	\$800.00	LOCAL TRAVEL
154163	MORARD & COMPANY INC	\$0.00	\$0.00	\$1,205.00	MAINTENANCE SUPPLIES
154164	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
154165	NATIONAL GANG CRIME RESEARCH	\$0.00	\$0.00	\$1,100.00	OTHER DUES AND FEES

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154166	NATIONAL TRAVEL SYSTEMS	\$0.00	\$0.00	\$4,233.00	OTHER OBJECTS
154167	NEWBERRY COLLEGE	\$0.00	\$0.00	\$1,114.34	OTHER DUES AND FEES
154168	NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$115.50	OTHER OBJECTS
154169	OFF CAMPUS COLLEGE BOOKSTORE	\$0.00	\$0.00	\$57.75	OTHER INST SUPPLIES
154170	OFF THE WALL	\$0.00	\$465.00	\$0.00	STUDENT CLASSRM SUPP
154171	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$1,943.43	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER PURCHASED SERV;OTHER OBJECTS
154172	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$241.90	OTHER INST SUPPLIES
154173	OFFICE DEPOT #30338498	\$0.00	\$1,630.50	\$280.52	OFFICE SUPPLIES
154174	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$1,633.47	OTHER INST SUPPLIES;OTHER OBJECTS;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
154175	OLD FASHION CANDY CO	\$0.00	\$0.00	\$240.00	ITEMS FOR RESALE
154176	OMBUDSMAN EDU SER,LTD	\$58,376.00	\$0.00	\$0.00	OTHER PURCHASED SERV
154177	ONIN STAFFING	\$0.00	\$2,823.05	\$0.00	OTHER PURCHASED SERV
154178	OREILLY S AUTOMOTIVE INC	\$0.00	\$0.00	\$879.95	FUEL-GASOLINE
154179	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$209.72	OTHER INST SUPPLIES
154180	PARKWAY LANES	\$0.00	\$0.00	\$414.00	OTHER INST SUPPLIES
154181	PAYNE LAYNE	\$0.00	\$0.00	\$1,729.14	OTHER OBJECTS
154182	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
154183	PHILLIPS LEE	\$0.00	\$0.00	\$180.00	OTHER
154184	POTTS JULIE	\$0.00	\$0.00	\$60.82	OTH NONINST SUPPLIES
154185	QSP	\$0.00	\$0.00	\$168.60	OTHER INST SUPPLIES
154186	R M HENDRICK	\$0.00	\$0.00	\$15,943.00	OTHER OBJECTS;OTHER INST SUPPLIES
154187	READING WAREHOUSE	\$0.00	\$302.15	\$0.00	STUDENT CLASSRM SUPP
154188	REFLECTIVES FRAME & ART	\$0.00	\$0.00	\$1,460.14	OTHER OBJECTS
154189	REINIG-SCHMIDT RENATE	\$0.00	\$0.00	\$145.00	OTHER
154190	RENAISSANCE LEARNING INC	\$0.00	\$55.84	\$0.00	STUDENT CLASSRM SUPP
154191	RIBBONS UNLIMITED	\$0.00	\$0.00	\$468.54	OTHER INST SUPPLIES
154192	RISER BEN	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
154193	ROBERTSON GOLF MANAGEMENT, INC	\$0.00	\$0.00	\$1,250.00	OTHER OBJECTS
154194	ROCKY TOP TOURS	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
154195	RODRIGUEZ KAREN L (A)	\$0.00	\$0.00	\$287.50	OTHER INST SUPPLIES
154196	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$280.00	OTHER OBJECTS
154197	ROLLING HILLS EL IMPREST FUND	\$0.00	\$0.00	\$624.66	OTHER PURCHASED SERV
154198	ROOKS CORLIS (A)	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
154199	ADVANCED	\$0.00	\$0.00	\$500.00	OTHER DUES AND FEES
154200	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,217.34	OTH NONINST SUPPLIES
154201	SAUNDERS VALERIA	\$0.00	\$0.00	\$202.00	OTHER
154202	SCHNEIDER LYNNE (A)	\$0.00	\$468.81	\$0.00	REGISTRATION FEES
154203	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,669.78	OTHER OBJECTS;ITEMS FOR RESALE

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154204	SCOTT HELEN	\$0.00	\$0.00	\$102.25	OTHER PURCHASED SERV
154205	SCOTT LIGHTING SUPPLY	\$0.00	\$0.00	\$109.80	MAINTENANCE SUPPLIES
154206	SEACOAST MFG & VENDING, INC.	\$0.00	\$0.00	\$95.84	OTHER INST SUPPLIES
154207	SEALES DORA	\$0.00	\$0.00	\$137.00	OTHER
154208	SERVISFIRST BANK	\$0.00	\$0.00	\$898.05	OTHER INST SUPPLIES
154209	SHAR PRODUCTS COMPANY	\$0.00	\$0.00	\$66.00	STUDENT CLASSRM SUPP
154210	SHEAVES ANNE	\$0.00	\$0.00	\$87.72	LOCAL TRAVEL
154211	SHERWIN WILLIAMS	\$0.00	\$0.00	\$45.27	MAINTENANCE SUPPLIES
154212	SINIARD VIRGINIA	\$0.00	\$0.00	\$447.86	OTHER INST SUPPLIES
154213	SMSGT WOODHAM (AFJROTC)	\$0.00	\$0.00	\$168.00	OTH NONINST SUPPLIES
154214	SPENCO FUEL SERVICE	\$0.00	\$0.00	\$2,099.52	FUEL-GASOLINE
154215	SPRINGSTON BRETT A.	\$0.00	\$0.00	\$1,638.74	OTHER PROF SERVICES
154216	STAFFORD JO (A)	\$0.00	\$0.00	\$180.00	OTHER OBJECTS
154217	STANFORD KAYLA	\$0.00	\$0.00	\$160.00	OTHER INST SUPPLIES
154218	STEPHEN WARD & ASSOCIATES INC	\$1,104.94	\$0.00	\$0.00	BUILDING IMPROVEMENT
154219	STUDICA	\$0.00	\$0.00	\$6,346.90	INST SOFTWARE;OTHER OBJECTS
154220	SUPPLY ROOM INC	\$0.00	\$0.00	\$330.65	OTHER OBJECTS
154221	SYSTEMS TECHNOLOGY CO. OF ALA.	\$0.00	\$0.00	\$295.45	MAINTENANCE SUPPLIES
154222	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$6,117.19	ITEMS FOR RESALE;OTHER PURCHASED SERV
154223	TECHDEPOT	\$0.00	\$0.00	\$334.48	OTHER INST SUPPLIES
154224	THOMAS TIETA	\$0.00	\$0.00	\$230.00	OTHER
154225	THOMPSON TRACTOR CO, INC.	\$0.00	\$0.00	\$3,726.95	RENTAL-EQUIPMENT
154226	TRANE COMPANY	\$0.00	\$0.00	\$5,091.78	MAINTENANCE SUPPLIES
154227	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$1,445.50	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
154228	TURNER EDDIE JAMES (A)	\$0.00	\$0.00	\$1,946.40	OTHER INST SUPPLIES
154229	UCA SUMMER CAMPS	\$0.00	\$0.00	\$2,065.00	OTHER PURCHASED SERV
154230	UNIVERSITY PLACE ELEM IMPREST	\$0.00	\$0.00	\$401.29	OTH NONINST SUPPLIES
154231	US SPACE & ROCKET CENTER	\$0.00	\$0.00	\$2,847.00	OTHER INST SUPPLIES
154232	VALLEY HILL COUNTRY CLUB	\$0.00	\$0.00	\$563.20	COMPUTER HDWRE <5000
154233	VARNER STEPHANIE	\$0.00	\$0.00	\$58.00	OTHER PURCHASED SERV
154234	VERIZON WIRELESS	\$0.00	\$0.00	\$178.31	TELEPHONE
154235	VILLAGE CHURCH	\$0.00	\$0.00	\$103.05	OTHER OBJECTS
154236	VON BRAUN CENTER	\$0.00	\$0.00	\$4,924.25	OTHER INST SUPPLIES
154237	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$3,075.01	OTHER INST SUPPLIES
154239	WASHINGTON PHYLLENE	\$0.00	\$0.00	\$348.71	OTHER INST SUPPLIES
154240	WESTLAWN MIDDLE IMPREST FUND	\$0.00	\$0.00	\$735.59	OTHER PURCHASED SERV;OTHER OBJECTS;ITEMS FOR RESALE;OTH NONINST SUPPLIES;POSTAGE
154241	WHITE DUWAINE	\$0.00	\$0.00	\$75.00	OTHER
154242	WHITESBURG EL IMPREST FUND	\$0.00	\$0.00	\$369.71	OTHER PURCHASED SERV;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES;OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154243	WHOLESALE FLORIST OF HSV. INC.	\$0.00	\$0.00	\$108.00	OTHER INST SUPPLIES
154244	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$167.38	OTHER INST SUPPLIES;OTHER OBJECTS
154245	WILLIAMS ELLEN	\$0.00	\$0.00	\$29.48	OTH NONINST SUPPLIES
154246	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$452.59	MAINTENANCE SUPPLIES
154247	WOODARD BRICE	\$0.00	\$0.00	\$45.36	OTHER INST SUPPLIES
154248	WOODS TONYA	\$0.00	\$0.00	\$9.00	OTHER
154249	ABSTON BARBARA	\$0.00	\$0.00	\$338.13	LOCAL TRAVEL
154250	ACTION PUBLISHING, INC.	\$0.00	\$0.00	\$2,180.88	OTHER INST SUPPLIES
154251	AETA TREASURER	\$0.00	\$20.00	\$0.00	IN-STATE TRAVEL
154252	AFFORDABLE JANITORIAL SUPPLY	\$0.00	\$0.00	\$23,450.00	CUSTODIAL SUPPLIES
154253	AHSADCA	\$0.00	\$0.00	\$240.00	OTHER DUES AND FEES
154254	AILOR TINA W (A)	\$0.00	\$63.24	\$0.00	LOCAL TRAVEL
154255	AKC, INC.	\$0.00	\$480.00	\$0.00	REGISTRATION FEES
154256	ALABAMA A&M AND LaPARIS JAMES	\$0.00	\$0.00	\$543.00	OTHER INST SUPPLIES
154257	ALABAMA CONCRETE COMPANY INC	\$0.00	\$0.00	\$218.00	MAINTENANCE SUPPLIES
154258	ALABAMA CONCRETE COMPANY INC	\$0.00	\$0.00	\$6,160.00	BLDGS-CONSTRUCTED
154259	ALABAMA CONSTITUTION VILLAGE	\$0.00	\$0.00	\$350.00	OTHER OBJECTS
154260	ALACOURT.COM	\$0.00	\$0.00	\$87.00	OTHER PROF SERVICES
154261	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$2,105.00	OTHER PURCHASED SERV;OTHER OBJECTS;OTHER INST SUPPLIES
154262	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$469.80	OTHER PURCHASED SERV
154263	ALLEN ADONICE T (A)	\$0.00	\$19.89	\$0.00	LOCAL TRAVEL
154264	ALLEN JOAN	\$0.00	\$0.00	\$25.00	PRINTING AND BINDING
154265	ALMOND DEANNA	\$0.00	\$37.74	\$0.00	LOCAL TRAVEL
154266	AMERICAN EXPRESS	\$0.00	\$0.00	\$241.50	OTHER INST SUPPLIES
154267	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$153.17	OTH NONINST SUPPLIES
154268	AMERICAN OVERHEAD DOOR	\$0.00	\$0.00	\$2,760.00	OTHER NONCAP EQUIPMT
154269	AMERICAN VIDEO SERVICES	\$0.00	\$0.00	\$309.00	OTH NONINST SUPPLIES
154270	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$6.36	OTH NONINST SUPPLIES
154271	ANDERSON S IT S ELEMENTARY	\$0.00	\$0.00	\$299.89	OTHER INST SUPPLIES
154272	AP EXAMINATIONS	\$21,589.50	\$0.00	\$56,564.50	OTHER INST SUPPLIES;OTHER OBJECTS
154273	APPLE INC.	\$0.00	\$0.00	\$1,888.00	COMPUTER HDWRE <5000
154274	AQUARIUM SHOP	\$0.00	\$0.00	\$83.63	OTHER INST SUPPLIES
154275	ASCD	\$0.00	\$0.00	\$89.00	OTHER DUES AND FEES
154276	ASFL IMPREST FUND	\$0.00	\$0.00	\$452.07	OTH NONINST SUPPLIES
154277	ASHLEY DAWN SHENELL (A)	\$0.00	\$0.00	\$30.00	OTH NONINST SUPPLIES
154278	AT&T MOBILITY	\$0.00	\$0.00	\$1,480.88	OTHER COMMUNICATION;OTHER PURCHASED SERV;TELEPHONE;DATA PROCESSING SUPP
154279	ATCO INTERNATIONAL	\$0.00	\$0.00	\$288.60	OTHER PURCHASED SERV
154280	ATHENS PAPER CO	\$0.00	\$0.00	\$493.80	OTH NONINST SUPPLIES;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154281	ATKINS VIVIENNE	\$0.00	\$1,158.00	\$842.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
154282	AUBURN UNIVERSITY	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
154283	B & H PHOTO-VIDEO INC	\$0.00	\$0.00	\$2,495.00	OTHER INST SUPPLIES
154284	BAGBY ELEVATOR COMPANY INC	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
154285	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$10,904.36	OTHER INST SUPPLIES
154286	BALLARD, RENE	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
154287	BAM INSTITUTIONAL SALES	\$0.00	\$0.00	\$83.85	OTHER INST SUPPLIES
154288	BARB S SEWING CENTER	\$0.00	\$0.00	\$385.00	OTHER PURCHASED SERV
154289	BARNES AND NOBLE	\$0.00	\$225.44	\$0.00	STUDENT CLASSRM SUPP
154290	BARNES JANE	\$0.00	\$40.80	\$0.00	LOCAL TRAVEL
154291	BARRETT VICKIE L (T)	\$0.00	\$17.95	\$0.00	LOCAL TRAVEL
154292	BATTLE HOUSE RENAISSANCE HOTEL	\$0.00	\$919.98	\$0.00	IN-STATE TRAVEL
154293	BATTLE EMILY Y (A)	\$0.00	\$26.52	\$0.00	LOCAL TRAVEL
154294	BEDWELL BRENDA R (A)	\$0.00	\$0.00	\$40.99	OTHER OBJECTS
154295	BELL SALLY DIANE (A)	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
154296	BELL, CONNIE	\$0.00	\$26.01	\$0.00	LOCAL TRAVEL
154297	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$179.61	OTHER OBJECTS
154298	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$229.33	OTHER PURCHASED SERV;OTHER OBJECTS
154299	BLACKLOCK VICTORIA	\$0.00	\$203.91	\$0.00	TRANSP-OTH PROVIDERS
154300	BLOOM INC.	\$0.00	\$0.00	\$333.50	OTHER OBJECTS
154301	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,567.01	OTHER INST SUPPLIES
154302	BREWER, MITZI	\$0.00	\$99.96	\$0.00	LOCAL TRAVEL
154303	BROWN RUTH A (A)	\$0.00	\$38.25	\$0.00	LOCAL TRAVEL
154304	BURNETT SHELIA (A)	\$0.00	\$78.03	\$0.00	LOCAL TRAVEL
154305	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$355.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
154306	BURWELL S MARTIAL ARTS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
154307	BURWELL VELENDIA (A)	\$0.00	\$0.00	\$162.00	OTHER OBJECTS
154309	CANTRELL JENNIE	\$0.00	\$0.00	\$84.66	LOCAL TRAVEL
154310	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$561.89	OTHER INST SUPPLIES
154311	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$917.57	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
154312	CAZALAS CARLA	\$0.00	\$16.83	\$0.00	LOCAL TRAVEL
154313	CENTURYLINK	\$0.00	\$0.00	\$460.71	TELEPHONE
154314	CHALLENGER MIDDLE SCHOOL	\$0.00	\$0.00	\$190.25	SUBS FOR CERTIFIED
154315	CHAMBERS BOTTLING CO *	\$0.00	\$0.00	\$497.12	OTHER INST SUPPLIES;OFFICE SUPPLIES;ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER PURCHASED SERV
154316	CHANCE JUDY ELLEN (A)	\$0.00	\$0.00	\$168.81	LOCAL TRAVEL
154317	CHANDLER VANESSA R (A)	\$0.00	\$0.00	\$294.04	OTH NONINST SUPPLIES
154318	CHILDRESS RHONDA W (A)	\$0.00	\$0.00	\$30.50	LOCAL TRAVEL
154319	CHUNN CARNELL	\$0.00	\$0.00	\$34.68	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154320	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,103.63	OTHER PURCHASED SERV
154321	CLASSROOM DIRECT	\$0.00	\$657.84	\$0.00	STUDENT CLASSRM SUPP
154322	CLEMENS BECKY	\$0.00	\$0.00	\$38.25	LOCAL TRAVEL
154323	COLLAZO-FIGUEROA ALFREDO	\$0.00	\$27.70	\$0.00	DEFERRED REVENUE
154324	COLLEGE BOARD	\$2,305.00	\$0.00	\$5,281.00	OTHER INST SUPPLIES
154325	UNIVERSITY OF OREGON	\$0.00	\$0.00	\$177.00	OTHER INST SUPPLIES
154326	COLLETT TAMMY	\$0.00	\$40.80	\$0.00	LOCAL TRAVEL
154327	COLONIAL GRAPHICS GROUP	\$0.00	\$0.00	\$49.00	POSTAGE
154328	COLUMBIA HIGH SCHOOL	\$0.00	\$0.00	\$24.89	PRINTING AND BINDING
154329	COOPER S HOME IMPROVEMENT	\$0.00	\$0.00	\$650.00	OTHER PROPERTY SERV
154330	CRAWFORD DEDRAH	\$0.00	\$586.87	\$0.00	TRANSP-OTH PROVIDERS
154331	CRAWFORD PRISCILLA	\$0.00	\$61.04	\$0.00	TRANSP-OTH PROVIDERS
154332	CROWN TROPHY	\$0.00	\$0.00	\$580.92	OTH NONINST SUPPLIES
154333	CURTIS VERONICA P (A)	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
154334	DAVIS TOWANA MORGAN (A)	\$0.00	\$0.00	\$27.88	OTH NONINST SUPPLIES
154335	DEBOW JIN	\$0.00	\$0.00	\$39.69	OTHER PURCHASED SERV
154336	DELL MARKETING L P	\$0.00	\$0.00	\$83.50	OTHER INST SUPPLIES
154337	DEMCO INC	\$0.00	\$0.00	\$86.37	OTHER INST SUPPLIES
154338	DOUGHERTY KIM	\$0.00	\$0.00	\$1,360.15	OTHER PURCHASED SERV
154339	EARLYWORKS	\$0.00	\$0.00	\$205.00	OTH TRAVEL AND TRNG
154340	The Earthgrains Company	\$0.00	\$3,371.86	\$0.00	PURCHASED FOOD
154341	EAST LIMESTONE HIGH SCHOOL	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
154342	EDIBLE ARRANGEMENTS	\$0.00	\$0.00	\$129.60	OTHER OBJECTS
154343	EDMONDSON SCREEN PRINTING	\$0.00	\$0.00	\$792.00	OTH NONINST SUPPLIES
154344	EDUCATION WEEK	\$0.00	\$0.00	\$49.00	OTHER DUES AND FEES
154345	EDWARDS MAMON CHARLES	\$0.00	\$0.00	\$289.17	LOCAL TRAVEL
154346	ELKINS PAULA A	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
154347	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$241.18	OTHER INST SUPPLIES
154348	FEDEX	\$0.00	\$0.00	\$859.59	POSTAGE
154349	FEDEX	\$0.00	\$0.00	\$126.02	POSTAGE
154350	FERGUSON KIMBERLY	\$0.00	\$14.28	\$0.00	LOCAL TRAVEL
154351	FIELDS LINDA	\$0.00	\$33.66	\$0.00	LOCAL TRAVEL
154352	FINLEY AILEEN (A)	\$0.00	\$0.00	\$261.63	LOCAL TRAVEL
154353	FISHER LEE	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
154354	FLYNN JENNIFER H (A)	\$0.00	\$25.50	\$0.00	LOCAL TRAVEL
154355	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$1,444.95	OTHER INST SUPPLIES
154356	FOLLETT EDUCATIONAL SERVICES	\$0.00	\$0.00	\$1,116.90	OTHER INST SUPPLIES
154357	FORESTWOOD FARM, INC.	\$0.00	\$145.65	\$0.00	PURCHASED FOOD
154358	FORESTWOOD FARM, INC.	\$0.00	\$17,956.25	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154359	FREEDOM COURT REPORTING, INC,	\$0.00	\$0.00	\$910.36	LEGAL FEES
154360	FREEMAN LINDA	\$0.00	\$30.60	\$0.00	LOCAL TRAVEL
154361	GARVIN TURF MANAGEMENT	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
154362	GAVIN CASSANDRA	\$0.00	\$44.10	\$0.00	DEFERRED REVENUE
154363	GENTRY DONLA	\$0.00	\$0.00	\$100.98	LOCAL TRAVEL
154364	GFOAA	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
154365	GIGAPARTS	\$0.00	\$0.00	\$138.00	MAINTENANCE SUPPLIES
154366	GILES CHANTAL	\$0.00	\$70.89	\$0.00	LOCAL TRAVEL
154367	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$101.00	OTHER PURCHASED SERV
154368	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$480.00	OTHER INST SUPPLIES
154369	GREEN BETTY (A)	\$0.00	\$0.00	\$78.03	LOCAL TRAVEL
154370	GREEN CINDY	\$0.00	\$52.17	\$0.00	LOCAL TRAVEL
154371	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$173.93	OTHER INST SUPPLIES;OTHER PURCHASED SERV
154372	HAMMOND & STEPHENS	\$0.00	\$0.00	\$94.25	OTHER INST SUPPLIES
154373	HANCOCK FABRICS	\$0.00	\$0.00	\$22.45	OTHER PURCHASED SERV
154374	HARDIN RICRETIA	\$0.00	\$0.00	\$43.00	OTHER INST SUPPLIES
154375	HASSAN GLADYS	\$0.00	\$30.60	\$0.00	LOCAL TRAVEL
154376	HATCHER CANDACE	\$0.00	\$14.28	\$0.00	LOCAL TRAVEL
154377	HAWK DIANE (A)	\$0.00	\$0.00	\$78.30	OTHER INST SUPPLIES
154378	HCS GF INDIRECT COST FROM CNP	\$0.00	\$51,479.46	\$0.00	INDIRECT COSTS
154379	HCS GF INDIRECT COST FROM CNP	\$0.00	\$95,647.07	\$0.00	INDIRECT COSTS
154380	HCS INV DUP PAPER SUPPLIES	\$0.00	\$570.90	\$0.00	OFFICE SUPPLIES
154381	HENDERSON, RAYNEIDA	\$0.00	\$40.75	\$0.00	LOCAL TRAVEL
154382	HENDLEY MARY ANN	\$0.00	\$0.00	\$47.94	LOCAL TRAVEL
154383	HERMITAGE ART COMPANY INC	\$0.00	\$0.00	\$91.29	OTHER INST SUPPLIES
154384	HINES EARNESTINE	\$0.00	\$0.00	\$65.50	OTH NONINST SUPPLIES
154385	HINES VERNA	\$0.00	\$49.47	\$0.00	LOCAL TRAVEL
154386	HOLBROOK BARBARA	\$0.00	\$0.00	\$104.53	OTHER INST SUPPLIES
154387	HOLLINGSWORTH PAT (A)	\$0.00	\$57.12	\$0.00	LOCAL TRAVEL
154388	HOLMAN JANE (A)	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
154389	HOLY SPIRIT SCHOOL	\$0.00	\$270.00	\$0.00	STAFF ED SERVICES
154390	HOME DEPOT #6035322500103746	\$0.00	\$0.00	\$39.94	OTHER INST SUPPLIES
154391	HOOTEN ANGELA D (A)	\$0.00	\$0.00	\$676.05	OTH NONINST SUPPLIES
154392	HOPKINS MARLENE E (A)	\$0.00	\$0.00	\$100.98	LOCAL TRAVEL
154393	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$15,341.00	\$0.00	FOOD SERVICES
154394	HOWARD MAC	\$0.00	\$0.00	\$56.00	OTHER INST SUPPLIES
154395	HOWELL JON	\$0.00	\$0.00	\$28.35	OTHER INST SUPPLIES
154396	HUDSON CHARLES	\$0.00	\$0.00	\$100.98	LOCAL TRAVEL
154397	HUMAN RELATIONS MEDIA	\$0.00	\$0.00	\$309.89	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154398	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$397.00	OTH TRAVEL AND TRNG
154399	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$240.00	OTHER DUES AND FEES
154400	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$1,365.00	OTHER PURCHASED SERV
154401	HUNTSVILLE GLASS COMPANY	\$0.00	\$0.00	\$149.00	OTHER NONCAP EQUIPMT
154402	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER
154403	HUNTSVILLE MIDDLE IMPREST	\$0.00	\$0.00	\$1,176.00	OTHER OBJECTS;OTHER PURCHASED SERV;POSTAGE
154404	HUNZIKER LINDA (A)	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
154405	HYCHE BELITA (A)	\$0.00	\$0.00	\$155.55	LOCAL TRAVEL
154406	IDENT-A-KID	\$0.00	\$215.50	\$0.00	PARENT INST SUPPLIES
154407	IDENT-A-KID	\$0.00	\$0.00	\$198.00	OTHER INST SUPPLIES
154408	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$539.70	MAINTENANCE SUPPLIES
154409	INTELTEK	\$0.00	\$1,995.00	\$0.00	OUT-OF-STATE TRAVEL
154410	INTER-STATE STUDIO & PUB	\$0.00	\$0.00	\$1,775.19	OTHER PURCHASED SERV
154412	J.F. DRAKE STATE TECHNICAL	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
154413	J.F. DRAKE STATE TECHNICAL	\$0.00	\$0.00	\$665.00	OTHER INST SUPPLIES
154414	JACKSON BRIAN	\$0.00	\$0.00	\$124.95	LOCAL TRAVEL
154415	JACOBS NORMA	\$0.00	\$0.00	\$27.59	OTHER INST SUPPLIES
154416	JASON S DELI	\$0.00	\$0.00	\$1,815.00	OTH NONINST SUPPLIES
154417	JENNINGS DEBBY (A)	\$0.00	\$0.00	\$181.60	PRINTING AND BINDING
154418	JERKINS LENNETTA	\$0.00	\$0.00	\$162.69	LOCAL TRAVEL
154419	JOE WEBSTER TREE CARE	\$0.00	\$0.00	\$16,569.20	OTHER MISC REVENUES
154420	JOHNSON BARBARA ANN (A)	\$0.00	\$39.78	\$0.00	LOCAL TRAVEL
154421	JOHNSON ELISABETH	\$0.00	\$0.00	\$19.07	OTHER INST SUPPLIES
154422	JOHNSON GLENDA	\$0.00	\$6.12	\$0.00	LOCAL TRAVEL
154423	JOHNSON GLENDA	\$0.00	\$4.08	\$0.00	LOCAL TRAVEL
154424	JOHNSON HIGH IMPREST FUND	\$0.00	\$0.00	\$2,331.55	OTHER INST SUPPLIES
154425	JOHNSON HIGH SCHOOL	\$0.00	\$0.00	\$130.00	OTHER PURCHASED SERV
154426	JOHNSON MARCHETTA R (A)	\$0.00	\$0.00	\$66.81	LOCAL TRAVEL
154427	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$467.70	OTH NONINST SUPPLIES
154428	JONES VALLEY ELEM IMPREST	\$0.00	\$0.00	\$756.98	OTHER INST SUPPLIES
154429	JORDAN ANDERIA	\$0.00	\$205.33	\$0.00	TRANSP-OTH PROVIDERS
154430	JORDAN DIONE	\$0.00	\$0.00	\$42.00	OTH NONINST SUPPLIES
154431	JOSTENS,INC.	\$0.00	\$0.00	\$8,538.47	ITEMS FOR RESALE;OTH NONINST SUPPLIES
154432	JUNIOR ACHIEVEMENT OF NORTH	\$0.00	\$0.00	\$115.00	OTHER PURCHASED SERV
154433	KEITO BUS SERVICE	\$0.00	\$0.00	\$756.00	OTHER INST SUPPLIES
154434	KEN S SEWING AND VAC CENTER	\$0.00	\$0.00	\$597.98	OTHER INST SUPPLIES
154435	KIMERY DENNIS	\$0.00	\$0.00	\$112.71	LOCAL TRAVEL
154436	KROGER	\$0.00	\$0.00	\$165.76	OTHER INST SUPPLIES
154437	LAKE WINNEPESAUKAH	\$0.00	\$0.00	\$6,640.00	OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154438	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$68.94	OTHER PURCHASED SERV
154439	LAM KIM (A)	\$0.00	\$0.00	\$74.46	LOCAL TRAVEL
154440	LAMBERT BECKY HALE (A)	\$0.00	\$0.00	\$119.99	OTHER OBJECTS
154441	LANDINGHAM ADAM	\$0.00	\$0.00	\$104.91	STUDENT CLASSRM SUPP
154442	LANIER ANDERSON L (A)	\$0.00	\$0.00	\$100.98	LOCAL TRAVEL
154443	LARRY LARUE	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
154444	LEARNING BOX PRESCHOOL	\$0.00	\$0.00	\$132.04	OTHER INST SUPPLIES
154445	LEE LYRIC THEATER	\$0.00	\$0.00	\$425.00	STUDENT CLASSRM SUPP
154446	LEE RUSS	\$0.00	\$32.64	\$0.00	LOCAL TRAVEL
154447	LEE S SPORTING GOODS	\$0.00	\$0.00	\$234.85	OTHER INST SUPPLIES
154448	LIBRARY STORE INC	\$0.00	\$0.00	\$213.67	OTHER INST SUPPLIES;OTHER PURCHASED SERV
154449	LIFE FITNESS	\$0.00	\$0.00	\$3,666.00	OTHER INST SUPPLIES
154450	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,395.00	OTHER OBJECTS
154451	LINKER JAMELLE	\$0.00	\$0.00	\$119.34	LOCAL TRAVEL
154452	LITTLE NANCY	\$0.00	\$0.00	\$45.90	LOCAL TRAVEL
154453	LOCKBOX OPERATIONS/FCCLA	\$0.00	\$0.00	\$120.00	OTHER INST SUPPLIES
154454	LOGICAL CHOICE TECHNOLOGIES	\$0.00	\$0.00	\$157.00	OTHER NONCAP EQUIPMT
154455	LONG PEGGY (A)	\$0.00	\$0.00	\$39.78	LOCAL TRAVEL
154456	LONG S ELECTRONICS	\$0.00	\$1,394.10	\$0.00	COMPUTER HDWRE <5000
154457	LOVE RICKSHEL	\$0.00	\$0.00	\$49.48	OTHER INST SUPPLIES
154458	LYKINS LINDA GAIL (A)	\$0.00	\$175.95	\$0.00	LOCAL TRAVEL
154459	M & W EQUIPMENT	\$0.00	\$0.00	\$455.41	OTHER INST SUPPLIES
154460	MALLETT LAURA	\$0.00	\$0.00	\$43.35	LOCAL TRAVEL
154461	MALONE WINIFRED B (A)	\$0.00	\$22.95	\$0.00	LOCAL TRAVEL
154462	MARCH OF DIMES	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
154463	MARCIAL LUIS	\$0.00	\$0.00	\$371.28	LOCAL TRAVEL
154464	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$30.09	LOCAL TRAVEL
154465	MAYNOR JANIS FAYE (A)	\$0.00	\$0.00	\$28.05	LOCAL TRAVEL
154466	MCANALLY JERRY	\$0.00	\$0.00	\$275.00	OTHER PROPERTY SERV
154467	MCDONALD CHER	\$0.00	\$33.97	\$0.00	LOCAL TRAVEL
154468	MCDONNELL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$108.00	OTHER PURCHASED SERV
154469	MCKINNERY LISA	\$0.00	\$69.36	\$0.00	TRANSP-OTH PROVIDERS
154470	MILLER SHELMAN	\$0.00	\$0.00	\$76.50	LOCAL TRAVEL
154471	MITCHELL SHAUNTAYA	\$0.00	\$65.52	\$0.00	LOCAL TRAVEL;PURCHASED FOOD
154472	MIZE LEIGHANN	\$0.00	\$0.00	\$54.50	LOCAL TRAVEL
154473	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
154474	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
154475	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
154476	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$270.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154477	MONTGOMERY SANDRA (A)	\$0.00	\$0.00	\$40.00	OTHER INST SUPPLIES
154478	MONTVIEW EL IMPREST FUND	\$0.00	\$0.00	\$357.97	OTHER INST SUPPLIES;OTHER OBJECTS
154479	MOORE KIRT E	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
154480	MOORE S AUTO PAINT INC	\$0.00	\$0.00	\$11.20	OTHER INST SUPPLIES
154481	MT GAP MIDDLE IMPREST FUND	\$0.00	\$0.00	\$1,277.49	OTHER PURCHASED SERV;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;POSTAGE;OTHER OBJECTS
154482	MUHAMMAD CORY	\$0.00	\$25.50	\$0.00	LOCAL TRAVEL
154483	MUICH DAVID	\$0.00	\$442.17	\$0.00	TRANSP-OTH PROVIDERS
154484	MURPHY DONNA KAY (A)	\$0.00	\$48.45	\$0.00	LOCAL TRAVEL
154485	MURRAY MICHAEL L (A)	\$0.00	\$0.00	\$63.24	LOCAL TRAVEL
154486	MUSIC IN MOTION	\$0.00	\$0.00	\$127.88	OTHER INST SUPPLIES
154487	NEALE CAROL B (A)	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
154488	NEW CENTURY TECH HIGH IMPREST	\$0.00	\$0.00	\$402.20	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;POSTAGE;OTHER;OTHER GEN SUPPLIES
154489	NYE TRUDY (A)	\$0.00	\$0.00	\$405.10	OTHER OBJECTS
154490	ODYSSEYWARE	\$0.00	\$0.00	\$4,000.00	OFFICE SUPPLIES;OTHER GEN SUPPLIES
154491	OFF CAMPUS COLLEGE BOOKSTORE	\$0.00	\$899.55	\$155.88	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
154492	OFF THE WALL	\$0.00	\$0.00	\$212.44	OTHER INST SUPPLIES
154493	OFFICE DEPOT #30338498	\$0.00	\$7,368.37	\$1,133.29	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
154494	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$5,557.85	OTHER INST SUPPLIES;OTHER OBJECTS;OFFICE SUPPLIES
154495	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$393.00	OFFICE SUPPLIES
154496	OFFICE DEPOT	\$0.00	\$1,192.00	\$0.00	OFFICE SUPPLIES
154497	OFFICE DEPOT #30338498	\$0.00	\$414.64	\$935.54	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER OBJECTS;OFFICE SUPPLIES
154498	OGBU MOSES	\$0.00	\$0.00	\$100.98	LOCAL TRAVEL
154499	ONIN STAFFING	\$0.00	\$3,154.75	\$5,219.09	OTHER PURCHASED SERV
154500	ONIN STAFFING	\$0.00	\$74,023.81	\$0.00	OTHER PROF SERVICES
154501	ONYX CHEERLEADING	\$0.00	\$0.00	\$1,625.00	OTHER OBJECTS
154502	OREILLY S AUTOMOTIVE INC	\$0.00	\$0.00	\$244.34	OTHER INST SUPPLIES
154503	OUTSIDE THE BOX	\$0.00	\$440.00	\$0.00	FOOD SERVICES
154504	OWENS REMITHIA	\$0.00	\$30.52	\$0.00	LOCAL TRAVEL
154505	PALMER PAMELA	\$0.00	\$0.00	\$19.89	LOCAL TRAVEL
154506	PALOS SPORTS	\$0.00	\$0.00	\$502.26	OTHER INST SUPPLIES
154507	PANG JERILYN E (A)	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
154508	PARDEN KAREN	\$0.00	\$0.00	\$60.18	LOCAL TRAVEL
154509	PAYNE VIRGINIA	\$0.00	\$0.00	\$39.92	OTH NONINST SUPPLIES
154510	PERKINS ANNETTE	\$0.00	\$0.00	\$64.26	LOCAL TRAVEL
154511	PIC A FRAME	\$0.00	\$0.00	\$133.20	OTH NONINST SUPPLIES
154512	PIERCE ELDRED,JR.	\$0.00	\$0.00	\$89.76	LOCAL TRAVEL
154513	PLAMOR BOWLING LANES	\$0.00	\$0.00	\$161.00	OTHER PURCHASED SERV

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154514	POCKET NURSE	\$0.00	\$0.00	\$89.98	OTHER INST SUPPLIES
154515	PODS ENTERPRISES, INC.	\$0.00	\$256.30	\$0.00	FOOD SERVICES
154516	PRESIDENT S CHALLENGE	\$0.00	\$0.00	\$142.98	OTHER INST SUPPLIES
154517	PURITY DAIRIES, INC.	\$0.00	\$1,600.86	\$0.00	PURCHASED FOOD
154518	PURITY DAIRIES, INC.	\$0.00	\$63,516.94	\$0.00	PURCHASED FOOD
154519	PURITY DAIRIES, INC.	\$0.00	\$1,380.80	\$0.00	PURCHASED FOOD
154520	QUESTIONS GALORE	\$0.00	\$0.00	\$675.00	STUDENT EDUCATIONAL
154521	REALLY GOOD STUFF	\$0.00	\$358.13	\$21.15	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
154522	REDI-TO-SERVE	\$0.00	\$0.00	\$304.50	ITEMS FOR RESALE
154523	RENAISSANCE LEARNING INC	\$0.00	\$1,671.27	\$0.00	STUDENT CLASSRM SUPP
154524	RHEINFURTH NANCY	\$0.00	\$102.00	\$0.00	IN-STATE TRAVEL
154525	RILEY KIMBERLY F (A)	\$0.00	\$15.30	\$0.00	LOCAL TRAVEL
154526	RICKS RITA F (A)	\$0.00	\$68.88	\$0.00	LOCAL TRAVEL
154527	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$253.70	OTHER NONCAP EQUIPMT
154528	RIDGEWAY LINDA D (A)	\$0.00	\$8.16	\$0.00	LOCAL TRAVEL
154529	ROBBINS MUSIC CENTER INC	\$0.00	\$0.00	\$1,050.97	OTHER NONCAP EQUIPMT
154530	ROCHESTER KALI	\$0.00	\$0.00	\$43.00	OTHER INST SUPPLIES
154531	ROGERS ALFRED	\$0.00	\$0.00	\$300.00	OTHER
154532	RUSSELL JAYNE M (A)	\$0.00	\$0.00	\$111.18	LOCAL TRAVEL
154533	SAM S CLUB	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
154534	SAM S CLUB	\$0.00	\$0.00	\$35.22	OTHER OBJECTS
154535	SANCHEZ JUDY K (A)	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
154536	SANDERSON YVONNE	\$0.00	\$0.00	\$198.90	LOCAL TRAVEL
154537	SAS-SOUTHERN ACCOUNTING SYS.	\$0.00	\$0.00	\$249.90	OTH NONINST SUPPLIES
154538	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$27.85	OTH NONINST SUPPLIES
154539	SCHOOLCRAFT	\$0.00	\$55.96	\$32.95	STUDENT CLASSRM SUPP;OTHER OBJECTS
154540	SCHUBERT SALLY	\$0.00	\$0.00	\$31.62	LOCAL TRAVEL
154541	SCI-QUEST	\$0.00	\$0.00	\$450.00	OTHER OBJECTS
154542	SCOTT LENNY	\$0.00	\$18.36	\$0.00	LOCAL TRAVEL
154543	SEACOAST MFG & VENDING, INC.	\$0.00	\$0.00	\$76.00	ITEMS FOR RESALE
154544	SEIBERT LORRI (A)	\$0.00	\$0.00	\$2,098.00	OTHER PURCHASED SERV
154545	SEXTON WELDING	\$0.00	\$0.00	\$388.98	OTHER OBJECTS
154546	SHARP SCOTT	\$0.00	\$0.00	\$17.34	LOCAL TRAVEL
154547	SHARP, JANET S.	\$0.00	\$17.85	\$0.00	LOCAL TRAVEL
154548	SHELL CREDIT CARD CENTER	\$0.00	\$0.00	\$19.22	OTHER OBJECTS
154549	SHIELDS LESLIE	\$0.00	\$45.05	\$0.00	DEFERRED REVENUE
154550	SHOW ME BOOKS INC	\$0.00	\$0.00	\$217.00	OTHER INST SUPPLIES
154551	SISSON MICHELLE	\$0.00	\$0.00	\$98.79	STUDENT CLASSRM SUPP
154552	SMITH HEATHER	\$0.00	\$48.50	\$0.00	LOCAL TRAVEL

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154553	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
154554	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$1,500.85	OTHER INST SUPPLIES
154555	SPARKMAN CHEERLEADING CLINIC	\$0.00	\$0.00	\$840.00	OTHER PURCHASED SERV
154556	ST. JUDE CHILDREN S RESEARCH	\$0.00	\$0.00	\$600.00	OTHER OBJECTS
154557	STONEKING KELLY	\$0.00	\$43.08	\$0.00	TRANSP-OTH PROVIDERS
154558	STRONG JAMEL	\$0.00	\$0.00	\$165.70	LOCAL TRAVEL
154559	STRONG LATHAN B	\$0.00	\$1,024.60	\$0.00	OUT-OF-STATE TRAVEL
154560	SUMMERHILL JANICE E (A)	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
154561	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$324.56	OTH NONINST SUPPLIES
154562	SURVEYMONKEY.COM	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
154563	SUTTON CHRISTINE	\$0.00	\$0.00	\$53.55	LOCAL TRAVEL
154564	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$3,503.53	ITEMS FOR RESALE
154565	TAYLOR SARAH	\$0.00	\$0.00	\$153.46	OTH NONINST SUPPLIES;ITEMS FOR RESALE
154566	TEACHERS DISCOUNT	\$0.00	\$0.00	\$120.78	OTHER INST SUPPLIES
154567	TEAGUE LISA	\$0.00	\$0.00	\$17.34	LOCAL TRAVEL
154568	TECHDEPOT	\$0.00	\$0.00	\$82.00	COMPUTER HDWRE <5000
154569	TENDERS INC	\$0.00	\$0.00	\$544.32	OTH NONINST SUPPLIES
154570	BATTERY STORE, INC. THE	\$0.00	\$0.00	\$74.00	MAINTENANCE SUPPLIES
154571	THOMAS CREATIVE APPAREL INC	\$0.00	\$0.00	\$1,344.29	OTHER PURCHASED SERV
154572	TRAYLOR ANGELA	\$0.00	\$0.00	\$243.21	INST SOFTWARE;OTH NONINST SUPPLIES
154573	TRIUMPH LEARNING	\$0.00	\$2,571.52	\$0.00	STUDENT CLASSRM SUPP
154574	TUMLIN PATRICIA (A)	\$0.00	\$61.20	\$0.00	LOCAL TRAVEL
154575	VARSITY SPIRIT CORPORATION	\$0.00	\$0.00	\$11,985.00	OTHER OBJECTS
154576	UDA SUMMER CAMPS	\$0.00	\$0.00	\$1,050.00	OTHER OBJECTS
154577	UNITED PARCEL SERVICE	\$0.00	\$0.00	\$41.83	POSTAGE
154578	UNIVERSITY OF ALABAMA	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
154579	UNIVERSITY PLACE ELEM IMPREST	\$0.00	\$0.00	\$17.94	OTH NONINST SUPPLIES
154580	VALLEY PIZZA, INC	\$0.00	\$0.00	\$102.00	OTH NONINST SUPPLIES
154581	VARSITY	\$0.00	\$0.00	\$2,095.30	OTH NONINST SUPPLIES
154582	VELEZ NORMA	\$0.00	\$0.00	\$34.13	OTHER PURCHASED SERV
154583	VERIZON WIRELESS	\$0.00	\$0.00	\$78.31	OTHER OBJECTS
154584	VERIZON WIRELESS	\$0.00	\$0.00	\$60.42	TELEPHONE
154585	WALKER DONALD	\$0.00	\$0.00	\$2,700.00	OTHER PURCHASED SERV
154586	WALKER JACQUELINE C (A)	\$0.00	\$0.00	\$45.90	LOCAL TRAVEL
154587	WALLER JAN (A)	\$0.00	\$21.42	\$0.00	LOCAL TRAVEL
154588	WARDYNSKI E. CASEY	\$0.00	\$0.00	\$1,307.93	OTHER PROF SERVICES
154589	WARE LARRY	\$0.00	\$0.00	\$140.00	LOCAL TRAVEL
154590	WARREN KERRI ANN	\$0.00	\$0.00	\$179.01	LOCAL TRAVEL
154591	WASHINGTON STEFANIE (A)	\$0.00	\$54.88	\$0.00	IN-STATE TRAVEL

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154592	WASHINGTON STEFANIE (A)	\$0.00	\$40.80	\$0.00	LOCAL TRAVEL
154593	WEATHERLY EL IMPREST FUND	\$0.00	\$0.00	\$198.49	OTHER INST SUPPLIES
154594	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$621.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV;OTHER OBJECTS
154595	WEST MASTIN LAKE ELEM IMPREST	\$0.00	\$0.00	\$366.75	ITEMS FOR RESALE
154596	WHIPPLE FRANCIENIA	\$0.00	\$152.51	\$0.00	TRANSP-OTH PROVIDERS
154597	WHITED PAT	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
154598	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$241.48	OTHER OBJECTS;OTHER INST SUPPLIES
154599	WILBANKS RICK (A)	\$0.00	\$0.00	\$60.00	LOCAL TRAVEL
154600	WILES JUDY	\$0.00	\$0.00	\$120.04	OTH NONINST SUPPLIES
154601	WILLIAMS ELLEN	\$0.00	\$0.00	\$164.73	LOCAL TRAVEL
154602	WINTER CONSTRUCTION CO, INC	\$0.00	\$0.00	\$259,904.86	BLDGS-CONSTRUCTED
154603	WOOD FRUITTICHER GROCERY CO	\$0.00	\$46.00	\$0.00	PURCHASED FOOD
154604	WOOD FRUITTICHER GROCERY CO	\$0.00	\$740.00	\$0.00	PURCHASED FOOD
154605	WOODS FRANCES (A)	\$0.00	\$0.00	\$106.08	LOCAL TRAVEL
154606	WOOSLEY ROBERT M.	\$0.00	\$0.00	\$206.55	LOCAL TRAVEL
154607	YMCA OF METROPOLITAN HUNTSVILL	\$0.00	\$0.00	\$830.00	OTHER INST SUPPLIES
154608	ZIRNSTEIN CLOVIS	\$0.00	\$124.70	\$0.00	TRANSP-OTH PROVIDERS
154609	A & D GLASS	\$0.00	\$0.00	\$266.00	MAINTENANCE SUPPLIES
154610	ABRAMS ELIZABETH	\$0.00	\$0.00	\$48.96	LOCAL TRAVEL
154611	ACTE	\$0.00	\$0.00	\$321.00	OTHER PURCHASED SERV
154612	ADCO COMPANIES LTD	\$0.00	\$0.00	\$1,490.00	MAINTENANCE SUPPLIES
154613	ADVENTURE TRAVEL	\$0.00	\$435.80	\$0.00	OUT-OF-STATE TRAVEL
154614	ALABAMA A & M AND	\$0.00	\$0.00	\$115.00	OTHER INST SUPPLIES
154615	ALABAMA CONCRETE COMPANY INC	\$0.00	\$0.00	\$4,960.00	BLDGS-CONSTRUCTED
154616	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$93.25	OTHER NONCAP EQUIPMT
154617	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$61.00	OTHER OBJECTS;OTHER PURCHASED SERV
154618	ALLIANCE TECHNOLOGIES	\$0.00	\$0.00	\$320.00	LAND & BLDG REPAIR/M
154619	ALLIED PHOTOCOPY INC	\$0.00	\$0.00	\$190.56	OTH NONINST SUPPLIES;OTHER OBJECTS
154620	ALLRED KENNETH	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
154621	AMERICAN EXPRESS	\$0.00	\$0.00	\$324.19	CUSTODIAL SUPPLIES
154622	AMERICAN EXPRESS	\$0.00	\$0.00	\$114.79	OFFICE SUPPLIES
154623	AMERICAN EXPRESS	\$0.00	\$0.00	\$29.99	OTHER PURCHASED SERV
154624	AMERICAN EXPRESS	\$0.00	\$0.00	\$27.20	OTH BOOKS/PERIODICAL
154625	AMERICAN EXPRESS	\$0.00	\$490.71	\$0.00	OTH NONINST SUPPLIES
154626	AMERICAN EXPRESS	\$0.00	\$0.00	\$658.37	OTH NONINST SUPPLIES
154627	AMERICAN EXPRESS	\$0.00	\$0.00	\$676.84	OTH NONINST SUPPLIES
154628	AMERICAN EXPRESS	\$0.00	\$0.00	\$4,846.37	OTHER INST SUPPLIES;OTH TRAVEL AND TRNG;OTHER OBJECTS
154629	AMERICAN EXPRESS-0080	\$0.00	\$0.00	\$295.00	OTH TRAVEL AND TRNG

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154630	AMERICAN EXPRESS-6000	\$0.00	\$0.00	\$5,718.17	OTHER INST SUPPLIES
154631	AMIS GRAPHICS	\$0.00	\$0.00	\$154.00	OTHER OBJECTS
154632	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$138.70	OTHER OBJECTS
154633	ANDERSON FLORA (A)	\$0.00	\$0.00	\$27.04	LOCAL TRAVEL
154634	APEX SPORTS SOFTWARE	\$0.00	\$0.00	\$7,828.00	INST SOFTWARE;OTHER NONCAP EQUIPMT;COMPUTER HDWRE <5000
154635	APPLE INC.	\$0.00	\$51,275.00	\$0.00	COMPUTER HDWRE <5000
154636	ASSOCIATED CONTRACTORS	\$0.00	\$0.00	\$660.00	OTHER PURCHASED SERV
154637	AT&T MOBILITY	\$0.00	\$0.00	\$199.17	OTHER PURCHASED SERV
154638	AT&T MOBILITY	\$0.00	\$0.00	\$50.66	OTHER COMMUNICATION
154639	AT&T MOBILITY	\$0.00	\$0.00	\$636.03	OTHER COMMUNICATION;TELEPHONE
154640	AT&T	\$0.00	\$0.00	\$150.00	TELEPHONE
154641	AT&T	\$0.00	\$0.00	\$484.02	TELEPHONE
154642	ATCO INTERNATIONAL	\$0.00	\$0.00	\$362.38	OTHER PROPERTY SERV
154643	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$751.32	OTHER PURCHASED SERV
154644	ATHENS PAPER CO	\$0.00	\$0.00	\$1,509.30	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
154645	AUDIO VISUAL INNOVATIONS	\$0.00	\$389.85	\$0.00	PARENT INST SUPPLIES
154646	AWARDS & SPECIALTEES	\$0.00	\$0.00	\$570.40	OTHER PURCHASED SERV
154647	AZARS UNIFORMS INC	\$0.00	\$0.00	\$1,672.00	OTH NONINST SUPPLIES
154648	B & H PHOTO-VIDEO INC	\$0.00	\$0.00	\$347.11	OTH NONINST SUPPLIES
154649	BAGBY ELEVATOR COMPANY INC	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
154650	BALLARD, RENE	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154651	BARNES AND NOBLE	\$0.00	\$1,722.50	\$0.00	STUDENT CLASSRM SUPP
154652	BARNES JANE	\$0.00	\$51.00	\$0.00	IN-STATE TRAVEL
154653	BARNES NANCY (A)	\$0.00	\$0.00	\$162.69	LOCAL TRAVEL
154654	BATTERIES PLUS	\$0.00	\$0.00	\$1,250.00	DATA PROCESSING SUPP
154655	BATTERIES PLUS	\$0.00	\$0.00	\$438.96	STUDENT CLASSRM SUPP
154656	BATTLE EMILY Y (A)	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154657	BELL SALLY DIANE (A)	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154658	BERNEY OFFICE SOLUTIONS	\$0.00	\$232.48	\$632.44	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
154659	BERNEY OFFICE SOLUTIONS	\$0.00	\$83.60	\$410.65	OTHER OBJECTS;EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
154660	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$1,014.94	COMPUTER HDWRE <5000
154661	BESTLINE	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
154662	BOLTON VERA	\$0.00	\$0.00	\$22.95	LOCAL TRAVEL
154663	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$128,528.24	NON-INST SOFTWARE
154664	BOULDIN JANE C (A)	\$0.00	\$0.00	\$49.65	OTHER INST SUPPLIES
154665	BOYER DESIGNS	\$0.00	\$0.00	\$1,435.00	OTHER OBJECTS
154666	BRADLEY DEISA	\$0.00	\$0.00	\$57.12	LOCAL TRAVEL
154667	BRAGWELL REGINA	\$0.00	\$0.00	\$55.74	LOCAL TRAVEL

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154668	BROWN DIANE	\$0.00	\$0.00	\$60.28	LOCAL TRAVEL
154669	BROWN DOLLY	\$0.00	\$0.00	\$49.98	LOCAL TRAVEL
154670	BROWN RUTH A (A)	\$0.00	\$74.66	\$0.00	IN-STATE TRAVEL
154671	WIGGINS, EMORY B.	\$0.00	\$0.00	\$420.70	MAINTENANCE SUPPLIES
154672	BUDGETEXT	\$0.00	\$1,935.00	\$0.00	STUDENT CLASSRM SUPP
154673	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$132.00	OTHER PURCHASED SERV
154674	BUTLER HIGH IMPREST FUND	\$0.00	\$0.00	\$200.00	OTHER OBJECTS;OTHER DUES AND FEES
154675	C. R. LAURENCE COMPANY, INC.	\$0.00	\$0.00	\$425.66	BLDGS-CONSTRUCTED
154676	CAMPBELL TROY	\$0.00	\$412.87	\$0.00	IN-STATE TRAVEL
154677	CARROTT-TOP INDUSTRIES	\$0.00	\$0.00	\$409.53	OTHER INST SUPPLIES
154678	CARTER KAMECYA	\$0.00	\$0.00	\$16.32	LOCAL TRAVEL
154679	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$89.49	OTHER INST SUPPLIES
154680	CENTURYLINK	\$0.00	\$0.00	\$21,843.66	TELEPHONE
154681	CENTURYLINK	\$0.00	\$179.56	\$0.00	TELEPHONE
154682	CHAFFEE ELEM IMPREST	\$0.00	\$0.00	\$57.67	POSTAGE
154683	CHALLENGER MIDDLE IMPREST	\$0.00	\$0.00	\$32.50	OTHER OBJECTS
154684	CHAMPIONSHIP PRODUCTIONS INC	\$0.00	\$0.00	\$90.97	OTHER INST SUPPLIES
154685	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,873.33	BLDGS-CONSTRUCTED
154686	CHILDREN S HOSPITAL	\$0.00	\$0.00	\$350.00	OTHER
154687	CICI S PIZZA	\$0.00	\$0.00	\$361.90	OTHER INST SUPPLIES
154688	CITY LUMBER AND TRUSS CO.	\$0.00	\$0.00	\$40.82	MAINTENANCE SUPPLIES
154689	COLEMAN LANSCAPING & LAWN CARE	\$0.00	\$0.00	\$19,140.00	OTHER PURCHASED SERV
154690	COLLEGE BOARD AP PROGRAM	\$0.00	\$0.00	\$63,142.00	OTHER INST SUPPLIES
154691	UNIVERSITY OF OREGON	\$0.00	\$0.00	\$1.00	OTHER INST SUPPLIES
154692	UNIVERSITY OF OREGON	\$0.00	\$0.00	\$10.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
154693	COLLIER KIMBERLY	\$0.00	\$0.00	\$130.05	LOCAL TRAVEL
154694	COLONIAL GRAPHICS GROUP	\$0.00	\$0.00	\$50.00	PRINTING AND BINDING
154695	COOPER S HOME IMPROVEMENT	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV
154696	CRENSHAW HELEN	\$0.00	\$0.00	\$135.66	LOCAL TRAVEL
154697	CRYSTAL SPRINGS OF ALABAMA	\$0.00	\$0.00	\$22.50	OTHER TECHNICAL SERV
154698	COMPUTER SOFTWARE INNOV	\$0.00	\$0.00	\$779.20	OFFICE SUPPLIES
154699	CURRY JOSEPHINE	\$0.00	\$0.00	\$16.32	LOCAL TRAVEL
154700	CUTLER MIRIAM	\$0.00	\$0.00	\$1,129.00	OTHER PURCHASED SERV
154701	DAL-TILE CORP	\$0.00	\$0.00	\$8,046.50	BLDGS-CONSTRUCTED
154702	DAVIS KAREN	\$0.00	\$0.00	\$17.85	LOCAL TRAVEL
154703	DEBI TRUMBULL TRAINING &	\$3,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
154704	DELL MARKETING L P	\$0.00	\$15,299.62	\$0.00	COMPUTER HDWRE <5000
154705	DELTA PI EPSILON NATIONAL OFC	\$0.00	\$20.00	\$0.00	STUDENT CLASSRM SUPP
154706	DENIS JAMES	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154707	DISCOVERY EDUCATION ASSESSMENT	\$0.00	\$0.00	\$3,689.00	OTHER INST SUPPLIES
154708	DOCUMENT DESTRUCTION SERVICES	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
154709	DRAKE B THOMAS (A)	\$0.00	\$0.00	\$178.37	OTHER INST SUPPLIES
154710	DUKEMINEER JOY (A)	\$0.00	\$0.00	\$102.00	LOCAL TRAVEL
154711	DUNIVAN CYNTHIA	\$0.00	\$0.00	\$17.34	LOCAL TRAVEL
154712	DYKES RESTAURANT SUPPLY	\$0.00	\$44.80	\$0.00	FOOD SERV SUPPLIES
154713	DYNA SYSTEMS	\$0.00	\$0.00	\$393.84	MAINTENANCE SUPPLIES
154714	EARLYWORKS	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
154715	EBSCO SUBSCRIPTION SERV	\$0.00	\$0.00	\$988.39	OTHER INST SUPPLIES;OTHER PURCHASED SERV
154716	ED WHITE MIDDLE IMPREST FUND	\$0.00	\$0.00	\$1,486.75	OTHER OBJECTS
154717	EXPLORE LEARNING	\$0.00	\$0.00	\$198.00	INST SOFTWARE
154718	FEDOSEYEV EUGENE A (A)	\$0.00	\$0.00	\$98.43	LOCAL TRAVEL
154719	FISHER SCIENTIFIC	\$0.00	\$0.00	\$11.22	OTHER INST SUPPLIES
154720	FOLLETT EDUCATIONAL SERVICES	\$4,927.30	\$0.00	\$150.26	TEXTBOOKS;OTHER INST SUPPLIES
154721	FORESTWOOD FARM, INC.	\$0.00	\$1,180.05	\$0.00	PURCHASED FOOD
154722	FRAZIER CHERECE L (A)	\$0.00	\$239.33	\$0.00	IN-STATE TRAVEL
154723	GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$29.95	STUDENT CLASSRM SUPP
154724	GALE GROUP	\$0.00	\$0.00	\$1,648.80	OTHER INST SUPPLIES
154725	GARDEN PLAZA HOTEL	\$0.00	\$0.00	\$239.97	OTHER INST SUPPLIES
154726	GIGAPARTS	\$0.00	\$0.00	\$585.00	OP TRANS OUT L S ACC
154727	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$45.50	OTHER OBJECTS
154728	GORE KALANDRA	\$0.00	\$0.00	\$38.76	LOCAL TRAVEL
154729	GORE RHOSHAUNDA	\$0.00	\$0.00	\$38.76	LOCAL TRAVEL
154730	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$78,366.64	BLDGS-CONSTRUCTED
154731	GRISSOM HIGH GOLF BOOSTER CLUB	\$0.00	\$0.00	\$1,860.00	OTHER INST SUPPLIES
154732	GTM SPORTSWEAR	\$0.00	\$0.00	\$38.00	OTHER OBJECTS
154733	GUDEMANAGEMENTGROUP,LLC	\$0.00	\$0.00	\$4,692.60	OTHER PROF SERVICES
154734	GUILFORD MONICA	\$0.00	\$0.00	\$29.07	LOCAL TRAVEL
154735	HARRISON DAN	\$0.00	\$0.00	\$172.20	OTHER INST SUPPLIES
154736	HASSAN GLADYS	\$0.00	\$72.22	\$0.00	IN-STATE TRAVEL
154737	HAYDEN MCNEIL SPECIALTY	\$0.00	\$0.00	\$865.80	OTHER INST SUPPLIES
154738	HCS CNP	\$0.00	\$0.00	\$10,704.75	FOOD SERVICES
154739	HCS CNP	\$0.00	\$0.00	\$10,023.00	FOOD SERVICES
154740	HCS CNP	\$0.00	\$0.00	\$1,104.75	OTHER GEN SUPPLIES;OTHER OBJECTS
154741	HCS CNP TRANSFER OF FUNDS 920	\$289,302.87	\$0.00	\$0.00	OPERAT TRANSFERS OUT
154742	HCS ETV CENTER	\$0.00	\$0.00	\$725.00	OTH NONINST SUPPLIES;OTHER OBJECTS;OTHER INST SUPPLIES
154743	HCS GENERAL FUND	\$0.00	\$0.00	\$794.12	OTHER OBJECTS
154744	HCS GF INDIR COST FROM EXT DAY	\$0.00	\$0.00	\$10,000.00	INDIRECT COSTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154745	HCS GF INDIR COST FROM EXT DAY	\$0.00	\$0.00	\$10,000.00	INDIRECT COSTS
154746	HCS GF POSTAGE	\$0.00	\$0.00	\$4,571.47	POSTAGE
154747	HCS INV DUP PAPER SUPPLIES	\$0.00	\$0.00	\$1,012.05	PRINTING AND BINDING;OTHER INST SUPPLIES
154748	HCS INV DUP PAPER SUPPLIES	\$0.00	\$389.25	\$778.50	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
154749	HCS INV DUP PAPER SUPPLIES	\$0.00	\$519.00	\$0.00	STUDENT CLASSRM SUPP
154750	HCS UNIDENTIFIED LEAVE	\$0.00	\$0.00	\$5,890.71	OP TRANS OUT L S ACC
154751	HENDERSON, RAYNEIDA	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154752	HEWLETT-PACKARD COMPANY	\$0.00	\$2,730.00	\$0.00	OTHER NONCAP EQUIPMT
154753	HINES VERNA	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154754	HM RECEIVABLES CO LLC	\$0.00	\$0.00	\$564.30	OTHER INST SUPPLIES;TESTING SUPPLIES
154755	HOLDEN CANDACE	\$0.00	\$0.00	\$23.97	LOCAL TRAVEL
154756	HOLLAND PATRICE	\$0.00	\$0.00	\$71.40	LOCAL TRAVEL
154757	HOLY SPIRIT SCHOOL	\$0.00	\$10,520.64	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
154758	HOPKINS MARLENE E (A)	\$0.00	\$0.00	\$94.86	LOCAL TRAVEL
154759	HORTON CORDELIA	\$0.00	\$0.00	\$53.55	LOCAL TRAVEL
154760	HORTON JENNIFER	\$0.00	\$185.13	\$0.00	IN-STATE TRAVEL
154761	HUDSON CYNTHIA (A)	\$0.00	\$0.00	\$25.01	OTHER PURCHASED SERV
154762	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$1,170.00	OTHER INST SUPPLIES
154763	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$176.50	OTHER INST SUPPLIES
154764	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$1,079.00	OTH NONINST SUPPLIES
154765	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$197.78	COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
154766	HUNTSVILLE HIGH IMPREST FUND	\$0.00	\$0.00	\$4,552.33	OTHER OBJECTS
154767	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
154768	HUNTSVILLE RADIO SERVICE INC	\$0.00	\$0.00	\$104.00	OTH NONINST SUPPLIES
154769	HUSKEY KIM (A)	\$0.00	\$0.00	\$198.00	LOCAL TRAVEL
154770	IDENT-A-KID	\$0.00	\$0.00	\$771.00	OTHER OBJECTS
154771	INDUSTRIAL CONTRACTOR SUP. LLC	\$0.00	\$0.00	\$405.77	MAINTENANCE SUPPLIES
154772	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$130.00	EQUIP REPAIR & MAINT
154773	IXL	\$0.00	\$0.00	\$650.00	INST SOFTWARE
154774	J S SPECIAL OCCASIONS, LLP	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
154775	J W PEPPER & SON INC	\$0.00	\$0.00	\$386.44	OTHER OBJECTS;OTHER INST SUPPLIES
154776	JAMES KELVIANA	\$0.00	\$0.00	\$172.38	LOCAL TRAVEL
154777	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$4,665.10	BLDGS-CONSTRUCTED
154778	JENNINGS LATOYA	\$0.00	\$0.00	\$35.70	LOCAL TRAVEL
154779	JOE WEBSTER TREE CARE	\$0.00	\$0.00	\$4,456.10	OTHER PURCHASED SERV
154780	JOHNSON & ASSOCIATES, INC.	\$0.00	\$0.00	\$630.00	BUILDING IMPROVEMENT
154781	JOHNSON GLENDA	\$0.00	\$0.00	\$28.05	LOCAL TRAVEL
154782	JOHNSON HIGH IMPREST FUND	\$0.00	\$0.00	\$2,260.61	OTHER INST SUPPLIES
154783	JOHNSON STEVE	\$0.00	\$0.00	\$60.69	LOCAL TRAVEL

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154784	JORDAN INGRID	\$0.00	\$0.00	\$75.12	OTH NONINST SUPPLIES
154785	JUMP TO IT INC.	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
154786	KIPCO CO	\$0.00	\$0.00	\$514.00	OTHER INST SUPPLIES
154787	LAKE WINNEPESAUKAH	\$0.00	\$0.00	\$1,273.30	OTHER PURCHASED SERV
154788	LAKE WINNEPESAUKAH	\$0.00	\$0.00	\$6,105.00	OTHER PURCHASED SERV
154789	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$655.00	OTHER PURCHASED SERV
154790	LEE PHILLIP	\$0.00	\$0.00	\$42.84	LOCAL TRAVEL
154791	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,394.75	OTHER OBJECTS
154792	LEE S TAILORING	\$0.00	\$0.00	\$229.50	OTH NONINST SUPPLIES
154793	LINDA S PRINTING SERVICES	\$0.00	\$0.00	\$12.95	PRINTING AND BINDING
154794	LOCKE JANIE	\$0.00	\$0.00	\$151.51	OTHER PURCHASED SERV
154795	LOGICAL CHOICE TECHNOLOGIES	\$0.00	\$473.50	\$0.00	STUDENT CLASSRM SUPP
154796	LRP PUBLICATIONS	\$0.00	\$0.00	\$333.00	OTHER DUES AND FEES
154797	LYLES NANCY	\$0.00	\$0.00	\$64.26	LOCAL TRAVEL
154798	MAC RESOURCE	\$0.00	\$0.00	\$644.00	COMPUTER HDWRE <5000
154799	MAJORS PAM	\$0.00	\$76.30	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
154800	MALONE WINIFRED B (A)	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154801	MCGRAW HILL COMPAINIES	\$0.00	\$0.00	\$217.44	OTHER INST SUPPLIES
154802	METRO MONITOR	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
154803	MICHEL MARIA (S)	\$0.00	\$0.00	\$104.04	LOCAL TRAVEL
154804	MIDWEST VOLLEYBALL WAREHOUSE	\$0.00	\$0.00	\$463.82	OTHER PURCHASED SERV
154805	MILLER SHIRLEY	\$0.00	\$0.00	\$301.20	IN-STATE TRAVEL
154806	MOCK ELECTRONICS INC	\$0.00	\$0.00	\$89.05	OTH NONINST SUPPLIES
154807	MONTE SANO ELEM IMPREST FUND	\$0.00	\$0.00	\$110.00	OTHER OBJECTS
154808	MONTVIEW EL IMPREST FUND	\$0.00	\$0.00	\$357.97	OTHER INST SUPPLIES;OTHER OBJECTS
154809	MORRIS ELEM IMPREST FUND	\$0.00	\$0.00	\$94.00	OTHER OBJECTS;POSTAGE
154810	SCHOOL MATE	\$0.00	\$368.00	\$0.00	STUDENT CLASSRM SUPP
154811	MR ROOTER	\$0.00	\$0.00	\$1,880.50	OTHER PURCHASED SERV
154812	MULLICAN GARY	\$0.00	\$174.74	\$0.00	IN-STATE TRAVEL
154813	MURRAY GINNY G (A)	\$0.00	\$0.00	\$20.50	LOCAL TRAVEL
154814	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$1,280.00	OTHER INST SUPPLIES
154815	MY BINDING	\$0.00	\$0.00	\$575.20	OTHER INST SUPPLIES
154816	NAT.ASSOC.OF 2ND SCH.PRINCIPAL	\$0.00	\$0.00	\$604.10	OTHER INST SUPPLIES
154817	NCS PEARSON, INC.	\$0.00	\$0.00	\$39.70	OTHER INST SUPPLIES
154818	NEXTEL COMMUNICATIONS	\$0.00	\$0.00	\$1,501.77	OTHER COMMUNICATION
154819	NIXON CAROL	\$0.00	\$0.00	\$215.09	POSTAGE
154820	NORTH ALABAMA LAWN CARE	\$0.00	\$0.00	\$2,350.00	OTHER PURCHASED SERV
154821	OFF CAMPUS COLLEGE BOOKSTORE	\$0.00	\$0.00	\$119.13	OTHER INST SUPPLIES
154822	OFF THE WALL	\$0.00	\$0.00	\$1,252.36	OTHER INST SUPPLIES

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154823	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$3,844.73	OTHER NONCAP EQUIPMT;OTHER OBJECTS;OTH NONINST SUPPLIES;OTHER PURCHASED SERV;OTHER INST SUPPLIES;OFFICE SUPPLIES
154824	OFFICE DEPOT #30338498	\$0.00	\$3,617.38	\$2,463.55	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER PURCHASED SERV;OTHER OBJECTS;OFFICE SUPPLIES;OTH NONINST SUPPLIES
154825	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$711.51	OFFICE SUPPLIES
154826	OFFICE DEPOT	\$0.00	\$84.50	\$0.00	OFFICE SUPPLIES
154827	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$3,532.32	OTHER INST SUPPLIES;OFFICE SUPPLIES
154828	OMI INC	\$0.00	\$0.00	\$7,652.25	LAND IMPROVEMENT
154829	ONIN STAFFING	\$0.00	\$97,955.21	\$0.00	OTHER PURCHASED SERV
154830	ONIN STAFFING	\$0.00	\$32,712.92	\$0.00	OTHER PROF SERVICES
154831	OREILLY S AUTOMOTIVE INC	\$0.00	\$0.00	\$157.90	MAINTENANCE SUPPLIES
154832	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$103.39	OTHER INST SUPPLIES
154833	PANELFOLD, INC	\$0.00	\$0.00	\$3,296.32	BLDGS-CONSTRUCTED
154834	PANORAMIC PHOTOMARKETING	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
154835	PATRICK PAMELA C (A)	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
154836	PBS SERVICES INC	\$0.00	\$0.00	\$979.20	OTHER PURCHASED SERV
154837	PERDIDO BEACH RESORT	\$0.00	\$1,185.48	\$0.00	IN-STATE TRAVEL
154838	PHILIPS HEALTHCARE	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
154839	PHILLIPS DIA C (A)	\$0.00	\$0.00	\$99.14	LOCAL TRAVEL
154840	PICKENS EDITH K (A)	\$0.00	\$0.00	\$41.04	OTHER OBJECTS
154841	PICKETT JOYCE (A)	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154842	PITRE, LISA	\$0.00	\$100.47	\$0.00	LOCAL TRAVEL
154843	POPE CAROL W (A)	\$0.00	\$121.89	\$0.00	LOCAL TRAVEL
154844	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
154845	PURITY DAIRIES, INC.	\$0.00	\$4,538.61	\$0.00	PURCHASED FOOD
154846	PVAC	\$0.00	\$0.00	\$950.00	EQUIP MAINT AGREEMTS
154847	QUALITY SUITES	\$0.00	\$0.00	\$129.98	OTHER INST SUPPLIES
154848	RANEY FIRE PROTECTION SYSTEMS	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
154849	RCH MOTIVATION	\$0.00	\$0.00	\$1,280.00	OTHER OBJECTS
154850	RCR111 ADVERTISING	\$0.00	\$0.00	\$1,296.00	OTH NONINST SUPPLIES
154851	REALITY WORKS	\$0.00	\$0.00	\$208.95	OTHER INST SUPPLIES
154852	REALLY GOOD STUFF	\$0.00	\$0.00	\$82.73	OTHER INST SUPPLIES
154853	REDI-TO-SERVE	\$0.00	\$0.00	\$1,149.43	ITEMS FOR RESALE;OTHER INST SUPPLIES;OTHER PURCHASED SERV
154854	REED CONTRACTING SERVICES INC	\$20,500.00	\$0.00	\$0.00	LAND IMPROVEMENT
154855	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$943.76	OTHER INST SUPPLIES;INST SOFTWARE
154856	RICE JACOBY (A)	\$0.00	\$226.16	\$0.00	IN-STATE TRAVEL
154857	RILEY KIMBERLY F (A)	\$0.00	\$77.32	\$0.00	IN-STATE TRAVEL
154858	ROBERTS GROUP INC.	\$0.00	\$0.00	\$121.54	OTHER OBJECTS;OTHER PURCHASED SERV;OTHER PROPERTY SERV

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154860	ROCHESTER 100 INC	\$0.00	\$747.50	\$0.00	STUDENT CLASSRM SUPP
154861	ROSETTA STONE	\$0.00	\$29,990.00	\$0.00	INST SOFTWARE
154862	RUSSELL JAYNE M (A)	\$0.00	\$0.00	\$91.50	LOCAL TRAVEL
154863	RYAN S	\$0.00	\$0.00	\$689.00	OTHER INST SUPPLIES
154864	SAM S CLUB	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
154865	SAM S CLUB	\$0.00	\$0.00	\$727.46	OTH NONINST SUPPLIES
154867	SCANTRON CORPORATION	\$0.00	\$3,055.46	\$0.00	STUDENT CLASSRM SUPP
154868	SCHOOLCRAFT	\$0.00	\$0.00	\$23.75	OTHER INST SUPPLIES
154869	SEACOAST MFG & VENDING, INC.	\$0.00	\$0.00	\$303.20	OTHER INST SUPPLIES
154870	SEQUATCHIE CONCRETE SERV INC	\$0.00	\$0.00	\$13,863.60	BLDGS-CONSTRUCTED
154871	SEXTON WELDING	\$0.00	\$0.00	\$36.00	OTH NONINST SUPPLIES
154872	SHARP COMMUNICATION	\$0.00	\$0.00	\$90.46	DATA PROCESSING SUPP
154873	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$775.50	OTHER OBJECTS;OTHER INST SUPPLIES
154874	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$1,214.00	ITEMS FOR RESALE;OTHER INST SUPPLIES
154875	SLONE NELLE	\$0.00	\$0.00	\$104.04	OTHER OBJECTS
154876	SMG	\$0.00	\$0.00	\$1,797.00	OTHER INST SUPPLIES
154877	SOFTWARE TECHNOLOGY , INC.	\$0.00	\$0.00	\$4,103.75	SOFTWARE MAINT AGREE
154878	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$603.91	OTHER PROPERTY SERV
154879	SOLUTION TREE	\$0.00	\$11,090.80	\$33.90	STAFF ED SERVICES;OTHER INST SUPPLIES
154880	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$111.41	OTHER INST SUPPLIES
154881	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$960.00	OTHER NONCAP EQUIPMT
154882	SOUTHERLAND S PHOTO INC	\$0.00	\$0.00	\$9.24	OTHER INST SUPPLIES
154883	SOUTHERN UNIVERSITY BAND CAMP	\$0.00	\$0.00	\$15,300.00	OTHER INST SUPPLIES
154884	SPENCER CAROL	\$0.00	\$0.00	\$78.45	STAFF TRAIN SUPPLIES
154885	SPENCER CAROL	\$0.00	\$0.00	\$10.00	LOCAL TRAVEL
154886	SPENCO FUEL SERVICE	\$0.00	\$0.00	\$17,107.35	FUEL-GASOLINE
154887	SPORTDECALS INC	\$0.00	\$0.00	\$251.30	OTHER OBJECTS
154888	STAPLES ADVANTAGE	\$0.00	\$0.00	\$70.12	OFFICE SUPPLIES
154889	SUBWAY	\$0.00	\$0.00	\$550.00	OTHER OBJECTS
154890	SUPERVAC SERVICES OF ALABAMA	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
154891	SUTTON TIMOTHY RAY (A)	\$0.00	\$0.00	\$172.60	LOCAL TRAVEL
154892	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$2,159.66	MAINTENANCE SUPPLIES
154893	T-MOBILE	\$0.00	\$0.00	\$95.11	OTHER OBJECTS
154894	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$10,793.15	OTHER INST SUPPLIES
154895	TAYLOR SARAH	\$0.00	\$0.00	\$143.95	OTH NONINST SUPPLIES
154896	TAYLOR YEARBOOK WORKSHOP	\$0.00	\$0.00	\$175.00	OTHER INST SUPPLIES
154897	TECHNICAL TURF SUPPORT COMPANY	\$0.00	\$0.00	\$450.04	OTHER INST SUPPLIES
154898	TEMPERED GLASS, INC	\$0.00	\$0.00	\$10,723.86	BLDGS-CONSTRUCTED
154899	THOMAS ANITA Y	\$435.70	\$226.16	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154900	THOMAS THERESA	\$0.00	\$0.00	\$39.78	LOCAL TRAVEL
154901	THOMPSON DOROTHY	\$0.00	\$0.00	\$65.79	LOCAL TRAVEL
154902	THOMPSON TRACTOR CO, INC.	\$0.00	\$0.00	\$3,726.95	RENTAL-EQUIPMENT
154903	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$1,221.50	OTHER PROPERTY SERV
154904	TUCKER MANUFACTURING COMPANY	\$0.00	\$0.00	\$2,968.95	OTHER INST SUPPLIES
154905	TURNER RONELL (A)	\$0.00	\$0.00	\$267.24	LOCAL TRAVEL
154906	U S POSTAL SERVICE	\$0.00	\$2,068.00	\$0.00	POSTAGE
154907	UAB UNDERGRADUATE AD	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
154908	UCA SUMMER CAMPS	\$0.00	\$0.00	\$3,780.00	OTHER DUES AND FEES
154909	UNITED PARCEL SERVICE	\$0.00	\$0.00	\$46.05	POSTAGE
154910	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$4,817.00	OTHER PURCHASED SERV
154911	USA MOBILITY WIRELESS INC	\$0.00	\$0.00	\$40.99	OTHER PURCHASED SERV
154912	VALLEY STONE,INC.	\$0.00	\$0.00	\$1,614.50	BLDGS-CONSTRUCTED
154913	VERIZON WIRELESS	\$0.00	\$0.00	\$170.96	OTHER COMMUNICATION
154914	W L HALSEY GROCERY CO	\$0.00	\$3,126.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
154915	WALKER FAY A (A)	\$0.00	\$0.00	\$89.16	OTHER INST SUPPLIES
154916	WASHINGTON SUMMER	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
154917	WEBB DONNA (A)	\$0.00	\$0.00	\$153.00	LOCAL TRAVEL
154918	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$471.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV;OTHER OBJECTS
154919	WHITED PAT	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
154920	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$135.96	OTHER INST SUPPLIES
154921	WILLIAMS BESSIE	\$0.00	\$0.00	\$48.96	LOCAL TRAVEL
154922	WILLIAMS ELEM. IMPREST FUND	\$0.00	\$0.00	\$92.89	OTHER OBJECTS;OTHER PURCHASED SERV
154923	WILLIAMS MIDDLE IMPREST FUND	\$0.00	\$0.00	\$1,347.51	OTHER OBJECTS
154924	WOOD FRUITTICHER GROCERY CO	\$0.00	\$226,244.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
154925	WOODS PATRICIA A (A)	\$0.00	\$0.00	\$170.67	IN-STATE TRAVEL
154926	XCEL PRINTING SERVICE	\$0.00	\$0.00	\$2,237.75	PRINTING AND BINDING
154927	XEROX CORPORATION	\$0.00	\$0.00	\$17.00	OTHER DUES AND FEES
154928	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$720.00	RENTAL-EQUIPMENT
154929	OREILLY AUTO PARTS	\$0.00	\$0.00	\$627.18	VEHICLE PARTS
154930	4IMPRINT, INC.	\$0.00	\$0.00	\$4,373.01	OTHER INST SUPPLIES
154931	A & D GLASS	\$0.00	\$0.00	\$279.67	MAINTENANCE SUPPLIES
154932	A-1 APPLIANCE PARTS	\$0.00	\$0.00	\$164.98	MAINTENANCE SUPPLIES
154933	A-1 APPLIANCE PARTS INC	\$0.00	\$0.00	\$10.08	MAINTENANCE SUPPLIES
154934	ADCO COMPANIES LTD	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
154935	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$169.50	OTH NONINST SUPPLIES;OTHER OBJECTS
154936	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,730.00	MEDICAL/HEALTH SERVI
154937	APPLE INC.	\$0.00	\$31,759.00	\$0.00	COMPUTER HDWRE <5000

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154938	ASFL IMPREST FUND	\$0.00	\$0.00	\$309.19	OTH NONINST SUPPLIES
154939	ASSOCIATED CONTRACTORS	\$0.00	\$0.00	\$660.00	OTHER PURCHASED SERV
154940	AT&T MOBILITY	\$0.00	\$0.00	\$116.11	OTHER COMMUNICATION
154941	ATHENS PAPER CO	\$0.00	\$39.60	\$1,138.00	OTH NONINST SUPPLIES;OFFICE SUPPLIES
154942	ATHLETICA, INC.	\$0.00	\$0.00	\$470.80	OTHER PURCHASED SERV
154943	AUDIO VISUAL INNOVATIONS	\$0.00	\$3,478.95	\$0.00	STUDENT CLASSRM SUPP
154944	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$51,758.00	CUSTODIAL SUPPLIES
154945	BARNES JANE	\$0.00	\$20.40	\$0.00	LOCAL TRAVEL
154946	BERNEY OFFICE SOLUTIONS	\$0.00	\$729.67	\$0.00	OTHER PURCHASED SERV
154947	BRADY ANN (A)	\$0.00	\$22.95	\$0.00	LOCAL TRAVEL
154948	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$135.00	MAINTENANCE SUPPLIES
154949	CAMPBELL TROY	\$0.00	\$72.00	\$0.00	IN-STATE TRAVEL
154950	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$3,548.68	OTH NONINST SUPPLIES
154951	CDW GOVERNMENT INC.	\$0.00	\$5,262.40	\$8,270.32	COMPUTER HDWRE <5000;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
154952	CHEER 1ST	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
154953	COLUMBIA HIGH IMPREST FUND	\$0.00	\$0.00	\$3,656.62	ITEMS FOR RESALE;POSTAGE;OTHER INST SUPPLIES;TELEPHONE;OTH NONINST SUPPLIES;OTHER;OTHER DUES AND FEES;OTHER NONCAP EQUIPMT
154954	DAVIS CABINET DESIGN & SALES	\$0.00	\$0.00	\$2,446.50	OTHER OBJECTS
154955	DAY-TIMERS, INC.	\$0.00	\$0.00	\$48.94	OTHER INST SUPPLIES
154956	DELL MARKETING L P	\$0.00	\$0.00	\$2,948.31	OTH NONINST SUPPLIES;OTHER NONCAP EQUIPMT;COMPUTER HDWRE <5000
154957	DEMCO INC	\$0.00	\$53.55	\$0.00	STUDENT CLASSRM SUPP
154958	ELDRIDGE PUBLISHING COMPANY	\$0.00	\$0.00	\$866.55	OTHER INST SUPPLIES
154959	FASTENAL COMPANY	\$0.00	\$0.00	\$26.25	MAINTENANCE SUPPLIES
154960	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$248.53	MAINTENANCE SUPPLIES
154961	FISHER SCIENTIFIC	\$0.00	\$0.00	\$607.19	STUDENT CLASSRM SUPP
154962	FROST PRINTING CO INC	\$0.00	\$0.00	\$200.00	PRINTING AND BINDING
154963	GIBBTEL TELECOMMUNICATION	\$0.00	\$0.00	\$17.90	OTH NONINST SUPPLIES
154964	GRAINGER	\$0.00	\$0.00	\$54.58	MAINTENANCE SUPPLIES
154965	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$305.60	MAINTENANCE SUPPLIES
154966	GRISSOM HIGH IMPREST FUND	\$0.00	\$0.00	\$8,028.50	OTHER INST SUPPLIES
154967	GRISSOM HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OTHER
154968	HEWLETT-PACKARD COMPANY	\$0.00	\$0.00	\$2,360.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
154969	HOME DEPOT #6035322500103746	\$0.00	\$0.00	\$23.31	MAINTENANCE SUPPLIES
154970	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$530.15	MAINTENANCE SUPPLIES
154971	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$95.97	MAINTENANCE SUPPLIES
154972	IKON OFFICE SOLUTIONS	\$0.00	\$0.00	\$20,335.80	RENTAL-EQUIPMENT;PRINTING AND BINDING
154973	IMPERIAL SUPPLY CO	\$0.00	\$0.00	\$18.43	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
154974	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$229.30	MAINTENANCE SUPPLIES
154975	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$8,550.00	OTHER DUES AND FEES
154976	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$10,200.00	OTHER DUES AND FEES
154977	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$855.00	REGISTRATION FEES
154978	ISBELL BACKHOE	\$0.00	\$0.00	\$1,920.00	OTHER EQUIPMENT
154979	ISED	\$0.00	\$0.00	\$2,920.00	OTHER PURCHASED SERV
154980	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$3,000.00	OTHER OBJECTS
154981	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$37.00	MAINTENANCE SUPPLIES
154982	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,967.03	MAINTENANCE SUPPLIES
154983	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$17,805.36	LEGAL FEES
154984	LEADERSHIP HUNTSVILLE/MADISON	\$0.00	\$0.00	\$3,475.00	OTHER DUES AND FEES
154985	LEWTER HARDWARE CO INC	\$0.00	\$0.00	\$101.90	MAINTENANCE SUPPLIES
154986	LOWE S COMPANIES INC	\$0.00	\$0.00	\$85.99	MAINTENANCE SUPPLIES
154987	MALONE PAULA A.	\$0.00	\$209.50	\$0.00	IN-STATE TRAVEL
154988	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$1,315.62	MAINTENANCE SUPPLIES
154989	MCANALLY JERRY	\$0.00	\$0.00	\$2,325.00	OTHER PROPERTY SERV
154990	MCGLATHERY BYRON (A)	\$0.00	\$0.00	\$45.90	LOCAL TRAVEL
154991	METRITTECH INC	\$0.00	\$377.40	\$0.00	STUDENT CLASSRM SUPP
154992	MILLER JOHN	\$0.00	\$0.00	\$79.05	IN-STATE TRAVEL
154993	MITCHELL S FLORIST	\$0.00	\$0.00	\$38.00	OTHER OBJECTS
154994	MOORE ANN ROY (A)	\$0.00	\$0.00	\$1,493.17	IN-STATE TRAVEL
154995	MORARD & COMPANY INC	\$36,671.00	\$0.00	\$0.00	BD IMP <\$50,000
154996	MR ROOTER	\$0.00	\$0.00	\$332.00	OTHER PROF SERVICES
154997	MULLICAN GARY	\$0.00	\$286.29	\$0.00	IN-STATE TRAVEL
154998	MULLINS FIVE POINTS RENTAL	\$0.00	\$0.00	\$476.70	OTH NONINST SUPPLIES
154999	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$526.09	OTHER INST SUPPLIES
155000	OFFICE DEPOT #30338498	\$0.00	\$4,656.31	\$2,455.36	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
155001	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$1,826.78	OTH NONINST SUPPLIES;OTHER OBJECTS;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
155002	OGBU MOSES	\$0.00	\$0.00	\$39.27	LOCAL TRAVEL
155003	PALCO	\$0.00	\$0.00	\$536.00	MAINTENANCE SUPPLIES
155004	PORTER ELIJAH (A)	\$0.00	\$0.00	\$764.73	OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES
155005	PRESIDENT S CHALLENGE	\$0.00	\$0.00	\$182.25	OTHER INST SUPPLIES
155006	PRO ELECTRIC INC	\$0.00	\$0.00	\$682.50	OTHER PROPERTY SERV
155007	PROVIDENCE ELEM. IMPREST FUND	\$0.00	\$0.00	\$875.09	OTHER OBJECTS;OTHER INST SUPPLIES
155008	PURITY DAIRIES, INC.	\$0.00	\$0.00	\$653.48	FOOD SERVICES
155009	REDI-TO-SERVE	\$0.00	\$0.00	\$482.00	ITEMS FOR RESALE
155010	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$0.00	\$733.15	IN-STATE TRAVEL
155011	RICE JACOBY (A)	\$0.00	\$48.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
155012	RICHARDSON SYLVIA (A)	\$0.00	\$193.29	\$0.00	LOCAL TRAVEL
155013	ROACH BETTYE	\$0.00	\$59.67	\$0.00	LOCAL TRAVEL
155014	ROBERTS GROUP INC.	\$0.00	\$0.00	\$19.00	OFFICE SUPPLIES;OTH NONINST SUPPLIES
155015	ROBERTSON GOLF MANAGEMENT, INC	\$0.00	\$0.00	\$935.00	OTHER PURCHASED SERV
155016	SAM S CLUB	\$0.00	\$0.00	\$110.74	OTHER INST SUPPLIES
155017	SAM S CLUB	\$0.00	\$0.00	\$28.72	OTHER OBJECTS
155018	SAM S CLUB	\$0.00	\$0.00	\$560.87	OTHER OBJECTS
155019	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$109.49	OTHER OBJECTS
155020	SCOTT LIGHTING SUPPLY	\$0.00	\$0.00	\$8.50	MAINTENANCE SUPPLIES
155021	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,285.00	MAINTENANCE SUPPLIES
155023	SNEEDS CLEANERS	\$0.00	\$0.00	\$583.82	OTHER PURCHASED SERV
155024	STATE BEAUTY SUPPLY	\$0.00	\$0.00	\$294.95	OTHER INST SUPPLIES
155025	THOMAS ANITA Y	\$0.00	\$48.00	\$0.00	IN-STATE TRAVEL
155026	TIGERDIRECT	\$0.00	\$0.00	\$12,704.79	COMPUTER HDWRE <5000
155027	TRANE COMPANY	\$0.00	\$0.00	\$4,315.12	MAINTENANCE SUPPLIES;BLDGS-CONSTRUCTED
155028	TRIMARK SOUTH	\$0.00	\$0.00	\$84,691.32	BLDGS-CONSTRUCTED
155029	UNIVERSAL CHEERLEADERS ASSN	\$0.00	\$0.00	\$2,907.00	OTHER PURCHASED SERV
155030	VALLEY PIZZA, INC	\$0.00	\$0.00	\$296.84	ITEMS FOR RESALE;OTHER INST SUPPLIES
155031	VARSIITY	\$0.00	\$0.00	\$238.20	OTH NONINST SUPPLIES
155032	VON BRAUN CENTER	\$0.00	\$0.00	\$16,989.11	OTHER PURCHASED SERV
155033	WASHINGTON BETH (A)	\$0.00	\$358.30	\$0.00	REGISTRATION FEES
155034	WHITE DONNA HENRY (A)	\$0.00	\$0.00	\$11.00	LOCAL TRAVEL
155035	WHITLOW S ACADEMY OF WU	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERV
155036	HUNTSVILLE UTILITIES	\$0.00	\$528,113.40	\$31,025.31	ELECTRICITY;WATER;NATURAL GAS
155037	4IMPRINT, INC.	\$0.00	\$0.00	\$221.51	OTH NONINST SUPPLIES
155038	A & D GLASS	\$0.00	\$0.00	\$767.98	MAINTENANCE SUPPLIES
155039	A VOTE	\$0.00	\$0.00	\$5,298.00	PROF DUES DEDUCTIONS
155040	ADVANCED AUDIO & VIDEO	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
155041	AEA EDUCATOR BENEFITS CORP	\$0.00	\$0.00	\$40,263.25	AEA PAYROLL DEDUCTIO
155042	AFFORDABLE JANITORIAL SUPPLY	\$0.00	\$0.00	\$299.75	CUSTODIAL SUPPLIES
155043	AHSADCA	\$0.00	\$0.00	\$580.00	IN-STATE TRAVEL;OTHER DUES AND FEES
155044	AIR-TECH INC	\$0.00	\$0.00	\$19,303.00	BLDGS-CONSTRUCTED
155045	ALABAMA 4-H CENTER	\$0.00	\$0.00	\$9,061.50	OTH TRAVEL AND TRNG
155046	ALABAMA BENEFITS	\$0.00	\$0.00	\$3,904.91	HEALTH INS DEDUCTION
155047	ALABAMA BENEFITS	\$0.00	\$0.00	\$5,155.08	HEALTH INS DEDUCTION
155048	ALABAMA CHILD SUPPORT PYMT CTR	\$0.00	\$0.00	\$1,246.74	OTH P/R WHH DEDUCT
155049	ALABAMA CHILD SUPPORT PYMT CTR	\$0.00	\$0.00	\$13,775.01	OTH P/R WHH DEDUCT
155050	ALABAMA CHILD SUPPORT PYMT CTR	\$0.00	\$0.00	\$686.66	OTH P/R WHH DEDUCT
155051	ALABAMA CONCRETE COMPANY INC	\$0.00	\$0.00	\$45,862.00	LAND IMPROVEMENT;BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
155052	ALABAMA CONTRACT SALES	\$3,800.00	\$0.00	\$2,790.00	BLDGS-CONSTRUCTED;LEASES
155053	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$3,333.80	BUILDING IMPROVEMENT
155054	ALABAMA VOCATIONAL ASSOC.	\$0.00	\$0.00	\$651.92	PROF DUES DEDUCTIONS
155055	ALEXANDER TAMIKA	\$0.00	\$0.00	\$180.00	OTHER
155056	ALLIANCE SAND & AGGREGATES,LLC	\$0.00	\$0.00	\$3,345.62	LAND IMPROVEMENT
155057	ALLIANCE TECHNOLOGIES	\$0.00	\$0.00	\$179.00	LAND & BLDG REPAIR/M
155058	AMERICAN EXPRESS	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
155059	AMERICAN FAMILY LIFE	\$0.00	\$0.00	\$1,507.70	HEALTH INS DEDUCTION
155060	AMERICAN FIDELITY ASSURANCE	\$0.00	\$0.00	\$1,060.74	HEALTH INS DEDUCTION
155061	AMERICAN FIDELITY ASSURANCE	\$0.00	\$0.00	\$1,254.48	HEALTH INS DEDUCTION
155062	APEL STEEL CORPORATION	\$0.00	\$0.00	\$76,600.00	LAND IMPROVEMENT
155063	APPLE INC.	\$0.00	\$0.00	\$3,474.00	COMPUTER HDWRE <5000
155064	ARCHITECTURAL FINISHES,INC.	\$0.00	\$0.00	\$116,491.52	BLDGS-CONSTRUCTED
155065	ARKANSAS CHILD SUPPORT	\$0.00	\$0.00	\$310.00	OTH P/R WHH DEDUCT
155066	AT&T MOBILITY	\$0.00	\$0.00	\$1,492.60	OTHER COMMUNICATION;OTHER PURCHASED SERV;TELEPHONE;DATA PROCESSING SUPP
155067	AT&T MOBILITY	\$0.00	\$71.42	\$0.00	TELEPHONE
155068	ATCO INTERNATIONAL	\$0.00	\$0.00	\$391.37	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
155069	BARNES AND NOBLE	\$0.00	\$0.00	\$63.84	OTHER OBJECTS
155070	BATISTA ANN MARIE (A)	\$0.00	\$586.26	\$0.00	IN-STATE TRAVEL
155071	BEASLEY DOUG	\$0.00	\$0.00	\$484.02	OTHER INST SUPPLIES
155072	BEC-DON RINGGOLD, INC	\$0.00	\$0.00	\$2,530.00	LAND IMPROVEMENT
155073	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$266.92	OTHER COMMUNICATION
155074	BIELEFELDT CHARLA	\$0.00	\$192.58	\$0.00	TRANSP-OTH PROVIDERS
155075	BLOCK USA MID SOUTH DIVISION	\$0.00	\$0.00	\$14,908.80	LAND IMPROVEMENT
155076	BLOOM INC.	\$0.00	\$0.00	\$1,842.89	OTHER OBJECTS
155077	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$19,729.74	NON-INST SOFTWARE
155078	BRANCH HEATHER	\$0.00	\$0.00	\$85.00	LOCAL TRAVEL
155079	BRENDLE FIRE EQUIPMENT	\$0.00	\$0.00	\$10,154.89	BLDGS-CONSTRUCTED
155080	BUDGET TRUCK RENTAL	\$0.00	\$0.00	\$882.96	OTHER PURCHASED SERV
155081	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$505.00	BLDGS-CONSTRUCTED
155082	BWP & ASSOCIATES, LTD.	\$0.00	\$0.00	\$6,572.65	IN-STATE TRAVEL
155083	C C DICKSON (HVILLE)	\$0.00	\$0.00	\$3,343.31	MAINTENANCE SUPPLIES
155084	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$19,714.29	OTH NONINST SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES
155085	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,527.00	OTHER INST SUPPLIES
155086	CHAMBERS BOTTLING CO *	\$0.00	\$0.00	\$65.50	OFFICE SUPPLIES;OTH NONINST SUPPLIES
155087	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$6,172.91	LAND IMPROVEMENT
155088	CHILD SUPPORT ENFORCEMENT, FSR	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
155089	CIRCUIT COURT OF MORGAN COUNTY	\$0.00	\$0.00	\$938.26	OTH P/R WHH DEDUCT

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155090	CITY LUMBER AND TRUSS CO.	\$0.00	\$0.00	\$133.26	MAINTENANCE SUPPLIES
155091	CLAS	\$0.00	\$0.00	\$995.84	PROF DUES DEDUCTIONS
155092	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$2,519.85	BLDGS-CONSTRUCTED
155093	COMMANDER JCLC 2011	\$0.00	\$0.00	\$920.00	OTH TRAVEL AND TRNG
155094	CRESTLINE SPECIALTIES	\$0.00	\$0.00	\$567.67	OTHER PURCHASED SERV
155095	CUMBERLAND MATERIALS, INC	\$0.00	\$0.00	\$2,263.04	BLDGS-CONSTRUCTED
155096	DELL MARKETING L P	\$0.00	\$907.66	\$0.00	COMPUTER HDWRE <5000
155097	DELTA MANAGEMENT ASSOCIATES IN	\$0.00	\$0.00	\$292.91	OTH P/R WHH DEDUCT
155098	DIST. COURT OF MORGAN COUNTY	\$0.00	\$0.00	\$966.45	OTH P/R WHH DEDUCT
155099	DISTRICT CT OF MADISON COUNTY	\$0.00	\$0.00	\$4,722.77	OTH P/R WHH DEDUCT
155100	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$21,428.00	BLDGS-CONSTRUCTED
155101	DRAKE FELECIA L (A)	\$0.00	\$0.00	\$145.86	LOCAL TRAVEL
155102	E S P O	\$0.00	\$0.00	\$11,459.96	PROF DUES DEDUCTIONS
155103	EDMONDSON SCREEN PRINTING	\$0.00	\$0.00	\$270.00	OTHER PURCHASED SERV
155104	ENTERPRISE RENT A CAR	\$0.00	\$0.00	\$272.16	IN-STATE TRAVEL
155105	EXTERIOR MATERIALS,INC.	\$0.00	\$0.00	\$52,055.09	BLDGS-CONSTRUCTED
155106	FAMILY COURT MADISON COUNTY	\$0.00	\$0.00	\$240.93	OTH P/R WHH DEDUCT
155107	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$100.78	MAINTENANCE SUPPLIES
155108	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$1,905.94	LAND IMPROVEMENT
155109	FIBERTECH COLUMNS, INC	\$0.00	\$0.00	\$30,450.00	BLDGS-CONSTRUCTED
155110	FINANCIAL SOLUTIONS, LLC	\$0.00	\$0.00	\$38.91	OTH P/R WHH DEDUCT
155111	FLORENCE & HUTCHESON,INC	\$0.00	\$0.00	\$2,565.00	LAND IMPROVEMENT
155112	FRIEND OF THE COURT	\$0.00	\$0.00	\$486.50	OTH P/R WHH DEDUCT
155113	GKL COMPANIES	\$0.00	\$0.00	\$105,949.11	BUILDING IMPROVEMENT
155114	GLS SUPPLY-HUNTSVILLE	\$0.00	\$0.00	\$2,025.98	BLDGS-CONSTRUCTED
155115	GOBBLE-FITE LUMBER CO INC	\$0.00	\$0.00	\$6,590.04	BUILDING IMPROVEMENT
155116	GRAINGER	\$0.00	\$0.00	\$54.98	MAINTENANCE SUPPLIES
155117	GRAINGER	\$0.00	\$0.00	\$118.70	OTHER PROPERTY SERV
155118	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$47,513.45	BLDGS-CONSTRUCTED
155119	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$29.17	MAINTENANCE SUPPLIES
155120	GULF EAGLE SUPPLY	\$0.00	\$0.00	\$117,086.11	BUILDING IMPROVEMENT
155121	H VOTE	\$0.00	\$0.00	\$782.01	PROF DUES DEDUCTIONS
155122	HARRIS CAROL (A)	\$0.00	\$0.00	\$15.30	LOCAL TRAVEL
155123	HCS GENERAL FUND	\$0.00	\$0.00	\$275.00	OTH NONINST SUPPLIES
155124	HCS GENERAL FUND	\$0.00	\$0.00	\$333.30	OTHER INST SUPPLIES
155125	HCS GENERAL FUND	\$0.00	\$0.00	\$333.30	OTHER OBJECTS
155126	HCS GENERAL FUND	\$0.00	\$0.00	\$333.30	OTH NONINST SUPPLIES
155127	HCS GF TRANSFER FOR WAGES	\$0.00	\$0.00	\$14,070.67	OP TRANS OUT L S ACC;OTH NONINST SUPPLIES
155128	HCS PRINT REQUEST	\$0.00	\$4,596.24	\$1,412.91	PRINTING AND BINDING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
155129	HCS PRINT REQUEST	\$0.00	\$1,431.58	\$2,180.29	PRINTING AND BINDING
155130	HCS PRINT REQUEST	\$0.00	\$3,023.80	\$1,061.60	PRINTING AND BINDING
155131	HCS UNIDENTIFIED LEAVE	\$0.00	\$0.00	\$227.19	OP TRANS OUT L S ACC
155132	HERFF JONES YEARBOOKS	\$0.00	\$0.00	\$736.32	ITEMS FOR RESALE
155133	HOWARD MAC	\$0.00	\$0.00	\$1,492.56	OTHER INST SUPPLIES
155134	HUNTSVILLE EDUCATION ASSOC	\$0.00	\$0.00	\$64,421.83	PROF DUES DEDUCTIONS
155135	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$469.70	MAINTENANCE SUPPLIES
155136	HUNTSVILLE MARRIOTT	\$0.00	\$0.00	\$3,148.21	OTHER PURCHASED SERV
155137	HUNTSVILLE RADIO SERVICE INC	\$0.00	\$0.00	\$104.00	OTH NONINST SUPPLIES
155138	IDN ARMSTRONGS INC	\$0.00	\$0.00	\$395.30	MAINTENANCE SUPPLIES
155139	ING RETIREMENT PLANS	\$0.00	\$0.00	\$11,875.43	ANNUITY DEDUCTIONS
155140	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$136.00	OTH P/R WHH DEDUCT
155141	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$298.00	OTH P/R WHH DEDUCT
155142	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$187.00	OTH P/R WHH DEDUCT
155143	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$653.00	OTH P/R WHH DEDUCT
155144	J B SOUND	\$0.00	\$0.00	\$62.50	MAINTENANCE SUPPLIES
155145	JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$2,180.00	BLDGS-CONSTRUCTED
155146	JANE SMITH CIRCUIT CT CLERK	\$0.00	\$0.00	\$1,697.87	OTH P/R WHH DEDUCT
155147	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$607.50	BLDGS-CONSTRUCTED
155148	JOHNSON & ASSOCIATES, INC.	\$0.00	\$0.00	\$1,925.00	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
155149	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$789.97	MAINTENANCE SUPPLIES
155150	KENNETH STILL	\$0.00	\$0.00	\$775.00	OTH P/R WHH DEDUCT
155151	KENTUCKY HIGHER EDUCATION	\$0.00	\$0.00	\$1,413.63	OTH P/R WHH DEDUCT
155152	LEE S SPORTING GOODS	\$0.00	\$0.00	\$10,303.44	OTHER OBJECTS
155153	LEWIS MARILYN	\$0.00	\$400.00	\$0.00	OTHER PROF SERVICES
155154	LINCOLN NATIONAL LIFE INS CO	\$0.00	\$0.00	\$8,707.66	ANNUITY DEDUCTIONS
155155	LIST INDUSTRIES INC	\$0.00	\$0.00	\$66,949.00	BLDGS-CONSTRUCTED
155156	MADISON MATERIALS CO	\$0.00	\$0.00	\$9,644.26	LAND IMPROVEMENT
155157	MARJAM	\$0.00	\$0.00	\$93,911.45	BLDGS-CONSTRUCTED
155158	MATHEWS CELESTE	\$0.00	\$0.00	\$115.77	LOCAL TRAVEL
155159	MAYER ELECTRIC HUNTSVILLE	\$0.00	\$0.00	\$687.15	MAINTENANCE SUPPLIES
155160	MCCRARY SUPPLY CORP	\$0.00	\$0.00	\$828.66	MAINTENANCE SUPPLIES
155161	MCDONNELL ELEMENTARY SCHOOL	\$0.00	\$2,888.00	\$0.00	STUDENT CLASSRM SUPP
155162	MCM SERVICES INC.	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
155163	MENTORING MINDS	\$0.00	\$30,498.00	\$0.00	STAFF TRAIN SUPPLIES
155164	METROPOLITAN INSURANCE CO	\$0.00	\$0.00	\$1,465.50	ANNUITY DEDUCTIONS
155165	METROPOLITAN LIFE INS CO	\$61.20	\$9.00	\$19,572.27	LIFE INS DEDUCTIONS;LIFE INSURANCE
155166	MID SOUTH PRESTRESS,LLC	\$0.00	\$0.00	\$63,792.62	LAND IMPROVEMENT
155167	MINERVA BEAUTY, INC.	\$0.00	\$0.00	\$258.00	OTHER INST SUPPLIES

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155168	MISDU	\$0.00	\$0.00	\$672.50	OTH P/R WHH DEDUCT
155169	MM SYSTEMS CORPORATION	\$0.00	\$0.00	\$8,308.00	BLDGS-CONSTRUCTED
155170	MOORE JOHN (T)	\$0.00	\$0.00	\$94.45	OTHER INST SUPPLIES
155171	MORARD & COMPANY INC	\$0.00	\$0.00	\$2,050.00	MAINTENANCE SUPPLIES
155172	MULTIVISTA SOUTHEAST LLC	\$0.00	\$0.00	\$7,440.00	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
155173	NORTH ALABAMA EDUCATORS	\$0.00	\$0.00	\$150,072.81	CREDIT UNION DEDUCT
155174	NATIONAL TEACHER ASSOCIATES	\$0.00	\$0.00	\$711.66	HEALTH INS DEDUCTION
155175	NATIONAL TEACHER ASSOICATION	\$0.00	\$0.00	\$9,813.70	HEALTH INS DEDUCTION
155176	NATIONAL TEACHERS ASSOCIATION	\$0.00	\$0.00	\$1,796.79	HEALTH INS DEDUCTION
155177	NEA FCPE	\$0.00	\$0.00	\$1,310.25	PROF DUES DEDUCTIONS
155178	NEXTEL COMMUNICATIONS	\$0.00	\$0.00	\$205.25	OTHER PURCHASED SERV
155179	NORTH ALABAMA PAVING	\$0.00	\$0.00	\$7,377.26	BUILDING IMPROVEMENT
155180	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$831.00	MAINTENANCE SUPPLIES
155181	OFFICE DEPOT #30338498	\$0.00	\$153.98	\$3,221.44	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER OBJECTS;OTHER PURCHASED SERV;OTH NONINST SUPPLIES;OFFICE SUPPLIES
155182	OFFICE DEPOT #30338498	\$0.00	\$169.20	\$527.78	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
155183	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$483.47	OTHER INST SUPPLIES;OFFICE SUPPLIES
155184	OMI INC	\$0.00	\$0.00	\$20,558.25	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
155185	ONIN STAFFING	\$0.00	\$5,896.31	\$283.56	OTHER PURCHASED SERV
155186	PARSONS KENNETH M	\$0.00	\$0.00	\$1,145.33	OUT-OF-STATE TRAVEL
155187	PEEHIP	\$752.00	\$2,256.00	\$2,441,339.29	HEALTH INS DEDUCTION;STATE INSURANCE
155188	PEIRAF - RSA-1	\$0.00	\$0.00	\$106,579.43	ANNUITY DEDUCTIONS
155189	PHEAA	\$0.00	\$0.00	\$925.08	OTH P/R WHH DEDUCT
155190	PIONEER CREDIT RECOVERY, INC	\$0.00	\$0.00	\$457.69	OTH P/R WHH DEDUCT
155191	PIPING PLUS INC	\$0.00	\$0.00	\$93,564.68	LAND IMPROVEMENT
155192	POPE CAROL W (A)	\$0.00	\$278.79	\$0.00	IN-STATE TRAVEL
155193	PRO ELECTRIC INC	\$0.00	\$0.00	\$393.75	OTHER PROPERTY SERV
155194	RAGLAND AMELIA U (A)	\$0.00	\$0.00	\$120.87	LOCAL TRAVEL
155195	RAM TOOL	\$0.00	\$0.00	\$8,477.46	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
155196	RECEIPTING UNIT	\$0.00	\$0.00	\$735.00	OTH P/R WHH DEDUCT
155197	RENAISSANCE HOTEL	\$0.00	\$0.00	\$750.00	IN-STATE TRAVEL
155198	RETIREMENT SYSTEMS OF ALA	\$0.00	\$0.00	\$1,776,123.94	RETIREMENT WHH
155199	ROBERTS GROUP INC.	\$0.00	\$0.00	\$127.59	OTHER OBJECTS;OTH NONINST SUPPLIES;OFFICE SUPPLIES
155200	ROBINSON JENNY DR (A)	\$0.00	\$0.00	\$1,034.52	IN-STATE TRAVEL
155201	ROBY SHEILA (A)	\$0.00	\$96.90	\$0.00	IN-STATE TRAVEL
155202	RODRIGUEZ KAREN L (A)	\$0.00	\$0.00	\$58.65	LOCAL TRAVEL
155203	ROGERS GROUP INC.	\$0.00	\$0.00	\$3,067.39	LAND IMPROVEMENT
155204	SAM S CLUB DIRECT	\$0.00	\$0.00	\$771.67	OTHER INST SUPPLIES;OTHER DUES AND FEES
155205	SANDERS ENGINEERING	\$0.00	\$0.00	\$62,212.50	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
155206	SCHOOL CHECK IN	\$0.00	\$0.00	\$95.00	OTHER PURCHASED SERV
155207	SCHOOL SPECIALTY	\$0.00	\$2,089.58	\$0.00	STUDENT CLASSRM SUPP
155208	SCIENCE TURF MANAGEMENT	\$0.00	\$0.00	\$975.00	OTHER INST SUPPLIES
155209	SEQUATCHIE CONCRETE SERV INC	\$0.00	\$0.00	\$2,853.06	BLDGS-CONSTRUCTED
155210	SEXTON WELDING	\$0.00	\$0.00	\$63.00	MAINTENANCE SUPPLIES
155211	SHELL FLEET PLUS	\$0.00	\$0.00	\$50.09	OTHER OBJECTS
155212	SHEPPARD KIM	\$0.00	\$730.52	\$0.00	OTHER COMPENSATION;IN-STATE TRAVEL
155213	SHERMAN DIXIE	\$0.00	\$0.00	\$66,450.13	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
155214	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$44,316.22	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
155215	SHERWIN WILLIAMS	\$0.00	\$0.00	\$4,579.08	BLDGS-CONSTRUCTED
155216	SHERWIN WILLIAMS	\$0.00	\$0.00	\$229.51	OTHER PROPERTY SERV
155217	SKT ARCHITECTS	\$0.00	\$0.00	\$117,581.74	BLDGS-CONSTRUCTED
155218	SMALL CLAIMS CT OF MADISON CO	\$0.00	\$0.00	\$402.66	OTH P/R WHH DEDUCT
155219	SOLUTION TREE	\$0.00	\$34,615.00	\$0.00	STAFF ED SERVICES
155220	SOUTHERN ADVENTURES	\$0.00	\$255.70	\$0.00	OTHER PURCHASED SERV
155221	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$37,166.62	BLDGS-CONSTRUCTED
155222	STATE OF ALABAMA	\$0.00	\$0.00	\$18.08	OTH P/R WHH DEDUCT
155223	STATE OF ALABAMA	\$0.00	\$0.00	\$110.00	OTHER PROF SERVICES
155224	STATE OF FLORIDA	\$0.00	\$0.00	\$130.00	OTH P/R WHH DEDUCT
155225	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$5,390.16	BUILDING IMPROVEMENT
155226	T & M SPECIALTIES,INC.	\$0.00	\$0.00	\$3,090.00	BLDGS-CONSTRUCTED
155227	TECHNICAL INNOVATIONS, LLC	\$0.00	\$0.00	\$1,060.00	MAINTENANCE SUPPLIES
155228	TECHNICAL TURF SUPPORT COMPANY	\$0.00	\$0.00	\$939.75	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
155229	TEMPERED GLASS, INC	\$0.00	\$0.00	\$1,838.09	BLDGS-CONSTRUCTED
155230	TENNESSEE VALLEY PACKAGING	\$0.00	\$0.00	\$350.00	OTHER INST SUPPLIES
155231	THEATRICAL LIGHTING SYSTEM INC	\$0.00	\$0.00	\$21,166.70	BLDGS-CONSTRUCTED
155232	THOMAS ROOFING	\$0.00	\$0.00	\$1,467.00	BLDGS-CONSTRUCTED
155233	TLS, INC	\$0.00	\$0.00	\$7,207.71	OTHER OBJECTS
155234	TRANE COMPANY	\$0.00	\$0.00	\$1,096.18	MAINTENANCE SUPPLIES
155235	TRIUMPH LEARNING	\$0.00	\$5,369.28	\$0.00	STUDENT CLASSRM SUPP
155236	U S SPACE & ROCKET CENTER	\$0.00	\$473.00	\$0.00	OTHER PURCHASED SERV
155237	U S SPACE & ROCKET CENTER	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
155238	U. S. DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$2,900.76	OTH P/R WHH DEDUCT
155239	UNUM LIFE INS CO OF AMERICA	\$0.00	\$0.00	\$27,927.65	HEALTH INS DEDUCTION
155240	UNUM PROVIDENCE	\$0.00	\$0.00	\$2,582.40	OTH P/R WHH DEDUCT
155241	US BANKRUPTCY CT NO DIST OF AL	\$0.00	\$0.00	\$27,082.00	OTH P/R WHH DEDUCT
155242	USA FUNDS/GENERAL REVENUE CORP	\$0.00	\$0.00	\$599.49	OTH P/R WHH DEDUCT
155243	DCA READY MIX, INC.	\$0.00	\$0.00	\$6,717.00	BLDGS-CONSTRUCTED
155244	V-MED SUPPLY, INC.	\$0.00	\$2,645.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
155245	VALIC FIRST WACHOVIA TSA	\$0.00	\$0.00	\$12,858.34	ANNUITY DEDUCTIONS
155246	VALLEY PIZZA, INC	\$0.00	\$0.00	\$272.79	ITEMS FOR RESALE
155247	VALLEY STONE, INC.	\$0.00	\$0.00	\$81,722.51	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
155248	VARSIITY	\$0.00	\$0.00	\$80.50	OTH NONINST SUPPLIES
155249	VELLANO BROS., INC.	\$0.00	\$0.00	\$14,450.20	BLDGS-CONSTRUCTED
155250	VERIZON WIRELESS	\$0.00	\$0.00	\$83.55	OTHER COMMUNICATION
155251	VULCAN CONSTRUCTION	\$0.00	\$0.00	\$17,359.19	BLDGS-CONSTRUCTED
155252	WALKER FAY A (A)	\$0.00	\$0.00	\$473.79	LOCAL TRAVEL
155253	WALLACE SHERRY	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
155254	WASHINGTON NATIONAL TSA	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
155255	WHALEY GRADEBOOK CO., INC.	\$0.00	\$0.00	\$198.00	OTHER OBJECTS
155256	WILLIAMS PATRICIA	\$0.00	\$0.00	\$62.22	LOCAL TRAVEL
155257	WINDSOR JOSEPH	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
155258	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$576.68	MAINTENANCE SUPPLIES
155259	WOODS JAMES	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
155260	WOODWARD CONSTRUCTION	\$0.00	\$0.00	\$1,107,109.30	LAND IMPROVEMENT;BLDGS-CONSTRUCTED

**\$528,815.01      \$1,585,189.72      \$9,340,943.87**