

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2011 - 05/31/2011

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
152719	A TO Z IN HOME TUTORING LLC	\$0.00	\$522.50	\$0.00	OTHER PURCHASED SERV
152720	ABC SUPPLY CO. INC	\$0.00	\$0.00	\$238.80	MAINTENANCE SUPPLIES
152721	AFFORDABLE JANITORIAL SUPPLY	\$0.00	\$0.00	\$92.80	CUSTODIAL SUPPLIES
152722	AFJROTC/IL-941	\$0.00	\$0.00	\$805.00	OTHER OBJECTS
152723	AHSAA	\$0.00	\$0.00	\$1,207.29	OTHER INST SUPPLIES
152724	AHSAA	\$0.00	\$0.00	\$1,293.87	OTHER INST SUPPLIES;OTHER DUES AND FEES;OTHER OBJECTS
152725	AILOR TINA W (A)	\$0.00	\$48.96	\$0.00	LOCAL TRAVEL
152726	MINGLEDORFF S INC	\$0.00	\$0.00	\$32.00	MAINTENANCE SUPPLIES
152727	UNITED TROPHY COMPANY	\$0.00	\$0.00	\$673.75	OTH NONINST SUPPLIES
152728	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$410.24	MAINTENANCE SUPPLIES
152729	ALABAMA HOSA	\$0.00	\$0.00	\$360.00	OTHER INST SUPPLIES
152730	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$40.50	OTHER OBJECTS
152731	ALLEN ADONICE T (A)	\$0.00	\$35.19	\$0.00	LOCAL TRAVEL
152732	ALMOND DEANNA	\$0.00	\$54.06	\$0.00	LOCAL TRAVEL
152733	AMERICAN EXPRESS	\$0.00	\$724.95	\$0.00	OTH NONINST SUPPLIES
152734	AMERICAN EXPRESS	\$0.00	\$0.00	\$1,244.39	OTH NONINST SUPPLIES
152735	ANAHEIM MARRIOTT	\$0.00	\$0.00	\$595.62	OTHER INST SUPPLIES
152736	ANAHEIM MARRIOTT	\$0.00	\$0.00	\$595.62	OTHER INST SUPPLIES
152737	ANAHEIM MARRIOTT	\$0.00	\$0.00	\$595.62	OTHER INST SUPPLIES
152738	ANDERSON S	\$0.00	\$0.00	\$168.90	OTH NONINST SUPPLIES
152739	ANDERSON FLORA (A)	\$0.00	\$0.00	\$9.18	LOCAL TRAVEL
152740	APPLETON LEARNING	\$0.00	\$25,582.50	\$0.00	OTHER PURCHASED SERV
152741	AT&T MOBILITY	\$0.00	\$0.00	\$44.78	OTHER OBJECTS
152742	ATCO INTERNATIONAL	\$0.00	\$0.00	\$279.80	MAINTENANCE SUPPLIES
152743	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,384.00	OTHER PURCHASED SERV
152744	BAER CONNIE DUROSS	\$0.00	\$0.00	\$128.50	LOCAL TRAVEL
152745	BALLARD, RENE	\$0.00	\$42.84	\$0.00	LOCAL TRAVEL
152746	BALTIMORE ORIOLES	\$0.00	\$0.00	\$256.00	OTHER OBJECTS
152747	BATTLE EMILY Y (A)	\$0.00	\$35.19	\$0.00	LOCAL TRAVEL
152748	BAUGH ART	\$0.00	\$0.00	\$330.00	OTHER PURCHASED SERV
152749	BELL SALLY DIANE (A)	\$0.00	\$46.92	\$0.00	LOCAL TRAVEL
152750	BELL, CONNIE	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
152751	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$316.22	EQUIP MAINT AGREEMTS;OTHER OBJECTS
152752	BERNEY OFFICE SOLUTIONS	\$0.00	\$25.93	\$156.59	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;EQUIP MAINT AGREEMTS

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152753	BLAIR & SONS LOCKSMITH SVCS	\$0.00	\$0.00	\$6.00	MAINTENANCE SUPPLIES
152754	BRADLEY DEISA	\$0.00	\$0.00	\$22.95	LOCAL TRAVEL
152755	BRAINPOP	\$0.00	\$0.00	\$1,495.00	OTHER INST SUPPLIES
152756	BREWER, MITZI	\$0.00	\$164.22	\$0.00	LOCAL TRAVEL
152757	BRODART CO	\$0.00	\$175.06	\$0.00	STUDENT CLASSRM SUPP
152758	BROWN DOLLY	\$0.00	\$0.00	\$30.09	LOCAL TRAVEL
152759	BROWN RUTH A (A)	\$0.00	\$58.65	\$0.00	LOCAL TRAVEL
152760	BURNETT SHELIA (A)	\$0.00	\$70.38	\$0.00	LOCAL TRAVEL
152761	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$235.00	OTHER INST SUPPLIES
152762	BUTLER HIGH SCHOOL	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
152763	C C DICKSON (HVILLE)	\$0.00	\$0.00	\$177.67	MAINTENANCE SUPPLIES
152764	CAMPBELL REBECCA (A)	\$0.00	\$35.19	\$0.00	LOCAL TRAVEL
152765	CAPSTONE PRESS INC	\$0.00	\$695.00	\$0.00	SOFTWARE MAINT AGREE
152766	CARTER KAMECYA	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
152767	CARTER REGINA R (A)	\$0.00	\$0.00	\$44.00	OTHER INST SUPPLIES
152768	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$135.83	OTHER OBJECTS
152769	CASTON CASSANDRA	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
152770	CEDAR FORT, INC.	\$0.00	\$255.37	\$0.00	STUDENT CLASSRM SUPP
152771	CENTURYLINK	\$0.00	\$0.00	\$465.58	TELEPHONE
152772	CHALLENGE COIN COMPANY	\$0.00	\$0.00	\$2,080.00	OTHER INST SUPPLIES
152773	CHANDLER VANESSA R (A)	\$0.00	\$0.00	\$902.46	OTH NONINST SUPPLIES
152774	CHATTANOOGA RIVERBOAT CO	\$0.00	\$0.00	\$2,187.50	OTHER INST SUPPLIES
152775	CHITWOOD SUZANNE	\$0.00	\$0.00	\$70.00	FEES
152776	COLLAZO LOURDES (A)	\$0.00	\$0.00	\$90.00	LOCAL TRAVEL
152777	COLLETT TAMMY	\$0.00	\$58.65	\$0.00	LOCAL TRAVEL
152778	COLLIER KIMBERLY	\$0.00	\$0.00	\$99.45	LOCAL TRAVEL
152779	CRISIS SERVICES OF NORTH ALA	\$0.00	\$0.00	\$154.75	OTHER PURCHASED SERV
152780	DATATEK-USA, INC.	\$0.00	\$0.00	\$677.00	OTHER OBJECTS
152781	DAUGHERTY KIM	\$0.00	\$0.00	\$835.00	OTHER INST SUPPLIES
152782	DAVIS KAREN	\$0.00	\$0.00	\$20.40	LOCAL TRAVEL
152783	DELL MARKETING L P	\$0.00	\$0.00	\$2,811.96	COMPUTER HDWRE <5000
152784	DILL BETH	\$0.00	\$0.00	\$18.36	LOCAL TRAVEL
152785	E GROUP, INC.	\$0.00	\$0.00	\$207.15	OTHER OBJECTS
152786	EARLYWORKS	\$0.00	\$0.00	\$238.00	OTHER OBJECTS
152787	The Earthgrains Company	\$0.00	\$1,771.48	\$0.00	PURCHASED FOOD
152788	EBSCO SUBSCRIPTION SERV	\$0.00	\$0.00	\$572.78	STUDENT CLASSRM SUPP
152789	EDMONDSON SCREEN PRINTING	\$0.00	\$0.00	\$931.50	OTHER PURCHASED SERV
152790	EDWARDS MAMON CHARLES	\$0.00	\$0.00	\$300.90	LOCAL TRAVEL
152791	ELKINS PAULA A	\$0.00	\$70.38	\$0.00	LOCAL TRAVEL

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152792	ENCHANTED LEARNING LLC	\$0.00	\$125.00	\$0.00	SOFTWARE MAINT AGREE
152793	ASSOCIATED CONTRACTORS	\$0.00	\$0.00	\$860.00	OTHER PURCHASED SERV
152794	EVANS MIKE (A)	\$0.00	\$0.00	\$26.95	OTHER INST SUPPLIES
152795	FBLA-PBL	\$0.00	\$0.00	\$130.00	OTHER DUES AND FEES
152796	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$21.84	MAINTENANCE SUPPLIES
152797	FERGUSON KIMBERLY	\$0.00	\$34.68	\$0.00	LOCAL TRAVEL
152798	FIELDS LINDA	\$0.00	\$64.26	\$0.00	LOCAL TRAVEL
152799	FISHER LEE	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
152800	FORD DAWN WATKINS	\$0.00	\$0.00	\$95.00	OTHER DUES AND FEES
152801	FORESTWOOD FARM, INC.	\$0.00	\$1,936.40	\$0.00	PURCHASED FOOD
152802	FREEDOM COURT REPORTING, INC,	\$0.00	\$0.00	\$587.58	LEGAL FEES
152803	FREEMAN LINDA	\$0.00	\$46.92	\$0.00	LOCAL TRAVEL
152804	FREEMAN ROBERTA (A)	\$0.00	\$0.00	\$107.38	CONTRIB/PRIV SOURCES
152805	GILINO S GREENHOUSE	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
152806	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$192.00	OTHER OBJECTS
152807	GOPHER SPORT	\$0.00	\$0.00	\$387.32	OTHER INST SUPPLIES
152808	GORE RHOSHAUNDA	\$0.00	\$0.00	\$17.34	LOCAL TRAVEL
152809	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$104.00	LOCAL TRAVEL
152810	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$196.00	OTHER PURCHASED SERV
152811	GREEN CINDY	\$0.00	\$39.98	\$0.00	LOCAL TRAVEL
152812	GUILFORD MONICA	\$0.00	\$0.00	\$12.00	LOCAL TRAVEL
152813	HAAN CRAFTS	\$0.00	\$0.00	\$635.22	OTHER INST SUPPLIES
152814	HAMPTON COVE MIDDLE CNP	\$0.00	\$0.00	\$37.50	OTHER PURCHASED SERV
152815	HANSON	\$0.00	\$0.00	\$2,708.00	MAINTENANCE SUPPLIES
152816	HASSAN GLADYS	\$0.00	\$46.92	\$0.00	LOCAL TRAVEL
152817	HCS CNP	\$0.00	\$0.00	\$16,454.25	FOOD SERVICES
152818	HCS GENERAL FUND	\$0.00	\$32,794.00	\$0.00	ELECTRICITY
152819	HCS GENERAL FUND	\$0.00	\$3,860.18	\$0.00	WATER
152820	HCS GENERAL FUND	\$0.00	\$10,871.56	\$0.00	NATURAL GAS
152821	HCS GF INDIR COST FROM EXT DAY	\$0.00	\$0.00	\$10,000.00	INDIRECT COSTS
152822	HCS UNIDENTIFIED LEAVE	\$0.00	\$0.00	\$9,483.73	OP TRANS OUT L S ACC
152823	HENDERSON, RAYNEIDA	\$0.00	\$30.29	\$0.00	LOCAL TRAVEL
152824	HERFF JONES YEARBOOKS	\$0.00	\$0.00	\$7,920.00	OTHER INST SUPPLIES
152825	HEWITT TRUSSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$863.41	OTHER INST SUPPLIES
152826	HEWLETT-PACKARD COMPANY	\$0.00	\$0.00	\$548.00	COMPUTER HDWRE <5000;OTHER NONCAP EQUIPMT
152827	HINES VERNA	\$0.00	\$68.03	\$0.00	LOCAL TRAVEL
152828	HOLDEN CANDACE	\$0.00	\$0.00	\$12.24	LOCAL TRAVEL
152829	HOLLAND PATRICE	\$0.00	\$0.00	\$45.90	LOCAL TRAVEL
152830	HOLLINGSWORTH PAT (A)	\$0.00	\$78.54	\$0.00	LOCAL TRAVEL

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152831	HOLMAN JANE (A)	\$0.00	\$44.88	\$0.00	LOCAL TRAVEL
152832	HUNTSVILLE CENTER FOR TECH	\$0.00	\$340.00	\$859.53	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
152833	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$180.51	MAINTENANCE SUPPLIES
152834	HUNTSVILLE MUSEUM OF ART	\$0.00	\$0.00	\$160.00	OTHER OBJECTS
152835	INSECT LORE PRODUCTS	\$0.00	\$0.00	\$100.97	OTHER INST SUPPLIES
152836	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$4,258.00	REGISTRATION FEES
152837	JAMES KELVIANA	\$0.00	\$0.00	\$73.44	LOCAL TRAVEL
152838	JENNINGS LATOYA	\$0.00	\$0.00	\$17.85	LOCAL TRAVEL
152839	JOHNSON GLENDA	\$0.00	\$2.04	\$0.00	LOCAL TRAVEL
152840	JOHNSON GLENDA	\$0.00	\$0.00	\$12.75	LOCAL TRAVEL
152841	JONES DEANGELA	\$0.00	\$0.00	\$158.88	OTHER PURCHASED SERV
152842	JUMP TO IT INC.	\$0.00	\$0.00	\$245.00	OTHER PURCHASED SERV
152843	KAYLOR S INC	\$0.00	\$0.00	\$147.06	OTHER INST SUPPLIES
152844	LAKE WINNEPESAUKAH	\$0.00	\$0.00	\$480.00	OTHER DUES AND FEES
152846	LEARN IT SYSTEMS LLC	\$0.00	\$14,695.80	\$0.00	OTHER PURCHASED SERV
152847	LEE HIGH IMPREST FUND	\$0.00	\$0.00	\$1,315.20	IN-STATE TRAVEL
152848	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,046.55	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
152849	LEWTER HARDWARE CO INC	\$0.00	\$0.00	\$217.77	STUDENT CLASSRM SUPP
152850	OROZCO JOE	\$0.00	\$0.00	\$565.00	OTHER INST SUPPLIES
152851	LIMESTONE COUNTY BASEBALL	\$0.00	\$0.00	\$346.00	OTHER DUES AND FEES
152852	LRP PUBLICATIONS	\$0.00	\$0.00	\$202.00	OTHER DUES AND FEES
152853	LYLES NANCY	\$0.00	\$0.00	\$41.31	LOCAL TRAVEL
152854	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$221.35	OTHER INST SUPPLIES
152855	MALONE WINIFRED B (A)	\$0.00	\$35.19	\$0.00	LOCAL TRAVEL
152856	MARTIN ASHLEY	\$0.00	\$0.00	\$6.00	LOCAL TRAVEL
152857	MATRIX GYM	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
152858	MCANALLY JERRY	\$0.00	\$0.00	\$925.00	OTHER PROPERTY SERV
152859	MCDONALD CHER	\$0.00	\$33.66	\$0.00	LOCAL TRAVEL
152860	MCKELLERY PATRICIA ANN (A)	\$0.00	\$0.00	\$84.00	LOCAL TRAVEL
152861	MEIGS LINDA (A)	\$0.00	\$0.00	\$189.60	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
152862	MITCHELL SHAUNTAYA	\$0.00	\$91.26	\$0.00	LOCAL TRAVEL
152863	MOORE ANN ROY (A)	\$0.00	\$0.00	\$800.00	LOCAL TRAVEL
152864	MOORE S AUTO PAINT INC	\$0.00	\$0.00	\$16.71	OTHER INST SUPPLIES
152865	MORARD & COMPANY INC	\$0.00	\$0.00	\$3,244.00	MAINTENANCE SUPPLIES
152866	MUCCI DANA	\$0.00	\$0.00	\$163.79	OTHER OBJECTS
152867	MURPHY DONNA KAY (A)	\$0.00	\$51.00	\$0.00	LOCAL TRAVEL
152868	MURRAY GINNY G (A)	\$0.00	\$60.00	\$0.00	IN-STATE TRAVEL
152869	NASSP	\$0.00	\$0.00	\$85.00	OTHER INST SUPPLIES
152870	NATIONAL BETA CLUB	\$0.00	\$0.00	\$140.00	OTHER DUES AND FEES

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152871	NCS PEARSON, INC.	\$0.00	\$0.00	\$128.80	OTHER PURCHASED SERV
152872	NEALE CAROL B (A)	\$0.00	\$70.38	\$0.00	LOCAL TRAVEL
152873	NEW CENTURY TECH HIGH IMPREST	\$0.00	\$0.00	\$339.54	ITEMS FOR RESALE;OTHER GEN SUPPLIES
152874	NEXTEL COMMUNICATIONS	\$0.00	\$0.00	\$1,507.21	OTHER COMMUNICATION
152875	NEXTEL COMMUNICATIONS	\$0.00	\$0.00	\$1,507.91	OTHER COMMUNICATION
152876	NORTH ALABAMA RAILROAD MUSEUM	\$0.00	\$0.00	\$392.00	OTHER PURCHASED SERV
152877	NORTH ALABAMA SCIENCE CENTER	\$0.00	\$0.00	\$408.00	OTHER OBJECTS
152878	OCEAN SCREEN PRINTING	\$0.00	\$0.00	\$527.50	OTHER INST SUPPLIES
152879	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$171.33	OTHER INST SUPPLIES
152880	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$805.28	OTHER INST SUPPLIES;OTHER PURCHASED SERV;OFFICE SUPPLIES;OTH NONINST SUPPLIES
152881	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$395.83	OFFICE SUPPLIES
152882	OFFICE DEPOT #30338498	\$0.00	\$3,103.13	\$1,866.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER OBJECTS;OFFICE SUPPLIES
152883	ONIN STAFFING	\$0.00	\$32,868.95	\$0.00	OTHER PROF SERVICES
152884	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$351.19	OTH NONINST SUPPLIES
152885	OTIS SPUNKMEYER INC	\$0.00	\$0.00	\$239.70	ITEMS FOR RESALE
152886	OWENS REMITHIA	\$0.00	\$46.80	\$0.00	LOCAL TRAVEL
152887	PARSONS KENNETH M	\$0.00	\$0.00	\$1,027.01	OUT-OF-STATE TRAVEL
152888	PELL CITY HIGH SCHOOL	\$0.00	\$0.00	\$583.31	OTHER INST SUPPLIES
152889	PETTY BARRY A (A)	\$0.00	\$0.00	\$2,086.50	STUDENT CLASSRM SUPP
152890	PITRE, LISA	\$0.00	\$140.76	\$0.00	LOCAL TRAVEL
152891	POPE CAROL W (A)	\$0.00	\$432.10	\$0.00	IN-STATE TRAVEL
152892	PURITY DAIRIES, INC.	\$0.00	\$5,526.18	\$0.00	PURCHASED FOOD
152893	PURITY DAIRIES, INC.	\$0.00	\$115,497.58	\$0.00	PURCHASED FOOD
152894	QUILLIN PRODUCE COMPANY	\$0.00	\$414.65	\$0.00	PURCHASED FOOD
152895	REDI-TO-SERVE	\$0.00	\$0.00	\$30.93	OTHER PURCHASED SERV
152896	RIBBONS UNLIMITED	\$0.00	\$0.00	\$44.00	OTHER OBJECTS
152897	RILEY KIMBERLY F (A)	\$0.00	\$22.44	\$0.00	LOCAL TRAVEL
152898	RICKS RITA F (A)	\$0.00	\$56.10	\$0.00	LOCAL TRAVEL
152899	RIDGEWAY LINDA D (A)	\$0.00	\$20.40	\$0.00	LOCAL TRAVEL
152900	ROBERTS GROUP INC.	\$0.00	\$0.00	\$30.40	OTH NONINST SUPPLIES;OFFICE SUPPLIES
152901	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
152902	ROMINE JOHNITA J (A)	\$0.00	\$0.00	\$2,117.07	IN-STATE TRAVEL;OTHER OBJECTS
152903	RSC	\$0.00	\$0.00	\$2,763.00	RENTAL-EQUIPMENT
152904	RUSSELLVILLE HIGH SCHOOL	\$0.00	\$0.00	\$188.93	OTHER DUES AND FEES
152905	SAM S CLUB DIRECT	\$0.00	\$0.00	\$572.46	ITEMS FOR RESALE
152906	SANCHEZ JUDY K (A)	\$0.00	\$52.02	\$0.00	LOCAL TRAVEL
152907	SCHOLASTIC BOOK CLUBS, INC.	\$0.00	\$0.00	\$250.00	OTHER INST SUPPLIES
152908	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,446.60	OTHER PURCHASED SERV

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152909	SCHOOL SPECIALTY	\$0.00	\$0.00	\$524.08	OTHER INST SUPPLIES
152910	SCISSOM ADOLPH	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
152911	SEXTON WELDING	\$0.00	\$2,033.17	\$70.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
152912	SHAMIEH FAWZI	\$0.00	\$0.00	\$158.39	IN-STATE TRAVEL
152913	SHARP COMMUNICATION	\$0.00	\$0.00	\$49.00	OTHER OBJECTS
152914	SHARP, JANET S.	\$0.00	\$21.42	\$0.00	LOCAL TRAVEL
152915	SHELL CREDIT CARD CENTER	\$0.00	\$0.00	\$156.91	OTHER OBJECTS
152916	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$1,514.00	OTHER INST SUPPLIES
152917	SLAUGHTER SHIRLEY J (A)	\$0.00	\$0.00	\$101.00	LOCAL TRAVEL
152918	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$194.71	OTHER INST SUPPLIES
152919	SUPPLY ROOM INC	\$0.00	\$0.00	\$580.22	IN-STATE TRAVEL
152920	TENNESSEE AQUARIUM	\$0.00	\$0.00	\$2,012.50	OTHER INST SUPPLIES
152921	THEATRICAL LIGHTING SYSTEM INC	\$0.00	\$0.00	\$204.75	STUDENT CLASSRM SUPP
152922	THOMAS THERESA	\$0.00	\$0.00	\$24.48	LOCAL TRAVEL
152923	THOMPSON DOROTHY	\$0.00	\$0.00	\$36.21	LOCAL TRAVEL
152924	TRANE COMPANY	\$0.00	\$0.00	\$459.54	MAINTENANCE SUPPLIES
152925	TUCKER DEBBIE	\$0.00	\$20.40	\$0.00	LOCAL TRAVEL
152926	TUMLIN PATRICIA (A)	\$0.00	\$85.68	\$0.00	LOCAL TRAVEL
152927	UCA SUMMER CAMPS	\$0.00	\$0.00	\$4,417.00	OTHER PURCHASED SERV
152928	UDA SUMMER CAMPS	\$0.00	\$0.00	\$6,012.00	OTHER PURCHASED SERV
152929	VASILE CATHERINE RACHMELER (A)	\$0.00	\$0.00	\$198.90	LOCAL TRAVEL
152930	VERIZON WIRELESS	\$0.00	\$0.00	\$72.86	OTHER OBJECTS
152931	VINES NAOMI	\$0.00	\$0.00	\$37.00	FEES
152932	VON BRAUN CENTER	\$0.00	\$0.00	\$4,628.75	OTHER INST SUPPLIES
152933	WALLER JAN (A)	\$0.00	\$10.00	\$0.00	LOCAL TRAVEL
152934	WASHINGTON DAERRION	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
152935	WASHINGTON NATIONAL TSA	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
152936	WASHINGTON STEFANIE (A)	\$0.00	\$73.44	\$0.00	LOCAL TRAVEL
152937	WEATHERLY EL IMPREST FUND	\$0.00	\$0.00	\$32.11	OTHER INST SUPPLIES
152938	WHITED PAT	\$0.00	\$70.38	\$0.00	LOCAL TRAVEL
152939	WHITESBURG EL IMPREST FUND	\$0.00	\$0.00	\$322.64	OTHER INST SUPPLIES;POSTAGE
152941	WILLIAMS BESSIE	\$0.00	\$0.00	\$12.24	LOCAL TRAVEL
152942	WILLIAMS ELEM. IMPREST FUND	\$0.00	\$0.00	\$20.00	OTHER PURCHASED SERV
152943	WILLIAMS FREDONIA (A)	\$0.00	\$0.00	\$300.00	OFFICE SUPPLIES
152944	WILSON LAURA	\$0.00	\$0.00	\$70.00	OTHER INST SUPPLIES
152945	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$66.25	MAINTENANCE SUPPLIES
152946	WOOD FRUITTICHER GROCERY CO	\$0.00	\$238.00	\$0.00	PURCHASED FOOD
152947	WOOD FRUITTICHER GROCERY CO	\$0.00	\$954.00	\$0.00	PURCHASED FOOD
152948	WORLD BOOK SCHOOL AND LIBRARY	\$0.00	\$328.50	\$0.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
152949	XEROX AUDIO VISUAL SOLUTIONS	\$0.00	\$1,363.52	\$0.00	COMPUTER HDWRE <5000
152950	XEROX CORPORATION	\$0.00	\$0.00	\$52.19	OTH NONINST SUPPLIES
152951	YOUR PERFECT PARTY	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
152952	HARDY THOMAS	\$0.00	\$0.00	\$50.00	OTHER TUITION
152953	JOHNSON CODY	\$0.00	\$0.00	\$50.00	OTHER TUITION
152954	LANGFORD LABRIANT	\$0.00	\$0.00	\$50.00	OTHER TUITION
152955	TAFT DELETRA	\$0.00	\$0.00	\$50.00	OTHER TUITION
152956	4IMPRINT, INC.	\$0.00	\$0.00	\$283.25	OTHER PURCHASED SERV
152957	A & D GLASS	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
152958	ACTION AUTO ELECTRIC SERVICE	\$0.00	\$0.00	\$45.00	OTHER INST SUPPLIES
152959	ADVANCE EDUCATION INC.	\$0.00	\$0.00	\$25,625.00	OTHER DUES AND FEES
152960	ADVANCE EDUCATION INC.	\$0.00	\$0.00	\$625.00	OTHER INST SUPPLIES
152961	AHSAA	\$0.00	\$0.00	\$61.66	OTHER OBJECTS
152962	AHSAA	\$0.00	\$0.00	\$819.05	OTHER OBJECTS
152963	AHSAA	\$0.00	\$0.00	\$3,125.10	OTHER INST SUPPLIES
152964	AHSADCA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
152965	AIRGAS SOUTH	\$0.00	\$0.00	\$67.72	OTHER OBJECTS
152966	ALABAMA FFA ASSOCIATION	\$0.00	\$0.00	\$180.00	OTHER DUES AND FEES
152967	ALACOURT.COM	\$0.00	\$0.00	\$87.00	OTHER PROF SERVICES
152968	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$42.00	OTHER OBJECTS
152969	ALDRIDGE FOLDERS INC	\$0.00	\$0.00	\$570.00	OTH NONINST SUPPLIES
152970	ALL ABOARD USA	\$0.00	\$0.00	\$395.00	OTHER PURCHASED SERV
152971	ALLIED PHOTOCOPY INC	\$0.00	\$0.00	\$265.00	OTHER INST SUPPLIES
152972	AMERICAN EXPRESS	\$0.00	\$0.00	\$419.88	OTHER INST SUPPLIES
152973	AMERICAN EXPRESS	\$0.00	\$1,079.92	\$0.00	REGISTRATION FEES;OTH NONINST SUPPLIES;TELEPHONE
152974	AMERICAN EXPRESS	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
152975	AMERICAN EXPRESS-0080	\$0.00	\$0.00	\$1,054.31	IN-STATE TRAVEL;OTH TRAVEL AND TRNG
152976	AMERICAN EXPRESS-0138	\$0.00	\$0.00	\$2,856.74	OTHER INST SUPPLIES;OTH TRAVEL AND TRNG;OTHER OBJECTS
152977	ANDERSON S PROM	\$0.00	\$0.00	\$3,578.26	OTHER INST SUPPLIES
152978	ANNERTON CHARLES	\$0.00	\$0.00	\$37.64	LOCAL TRAVEL
152979	APPERSON	\$0.00	\$0.00	\$815.54	OTHER INST SUPPLIES
152980	ARDMORE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
152981	ART TO REMEMBER	\$0.00	\$0.00	\$534.00	OTHER OBJECTS
152982	ASFL IMPREST FUND	\$0.00	\$0.00	\$147.00	OTH TRAVEL AND TRNG
152983	AT & T	\$0.00	\$0.00	\$483.68	TELEPHONE
152984	AT&T MOBILITY	\$0.00	\$0.00	\$151.35	OTHER COMMUNICATION
152985	AT&T MOBILITY	\$0.00	\$0.00	\$93.34	TELEPHONE
152986	AT&T MOBILITY	\$0.00	\$0.00	\$199.17	OTHER PURCHASED SERV

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152987	AT&T	\$0.00	\$0.00	\$150.00	TELEPHONE
152988	ATCO INTERNATIONAL	\$0.00	\$0.00	\$352.36	OTH NONINST SUPPLIES
152989	ATLAS PEN AND PENCIL CORP	\$0.00	\$0.00	\$108.49	OTHER INST SUPPLIES
152990	AUDIO VISUAL INNOVATIONS	\$0.00	\$2,995.95	\$0.00	STUDENT CLASSRM SUPP
152991	BAGBY ELEVATOR COMPANY INC	\$0.00	\$0.00	\$4,400.00	OTHER PURCHASED SERV
152992	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$496.33	EQUIP REPAIR & MAINT
152993	BARNES & NOBLE	\$0.00	\$0.00	\$106.02	OTHER INST SUPPLIES
152994	BARNES FRED (A)	\$0.00	\$0.00	\$273.46	OTHER OBJECTS
152995	BAUDVILLE	\$0.00	\$0.00	\$280.56	OTHER INST SUPPLIES
152996	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$30.05	RENTAL-EQUIPMENT
152997	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$13.07	RENTAL-EQUIPMENT
152998	BETTER LIFE	\$0.00	\$0.00	\$268.60	OTHER INST SUPPLIES
152999	BLACKLOCK VICTORIA	\$0.00	\$271.89	\$0.00	TRANSP-OTH PROVIDERS
153000	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$1,351.16	OTHER OBJECTS;OTHER INST SUPPLIES
153001	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$21.00	OTHER INST SUPPLIES
153002	BOWEN ELIZABETH	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
153003	BRANCH HEATHER	\$0.00	\$0.00	\$66.24	LOCAL TRAVEL
153004	WIGGINS, EMORY B.	\$0.00	\$0.00	\$107.40	MAINTENANCE SUPPLIES
153005	BUKOM CAFE, INC.	\$0.00	\$0.00	\$600.00	OTHER OBJECTS
153006	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$705.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
153007	BURRUSS JAMEL	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
153008	BYARS DERRICK	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
153009	CAFE DE PARIS	\$0.00	\$0.00	\$378.00	OTH TRAVEL AND TRNG
153010	CAHABA SHRINE CENTER	\$0.00	\$0.00	\$1,400.00	OTHER INST SUPPLIES
153011	CANTRELL JENNIE	\$0.00	\$0.00	\$99.96	LOCAL TRAVEL
153012	CEDARSTREAM COMPANY	\$0.00	\$0.00	\$964.90	OTHER INST SUPPLIES
153013	CENTURYLINK	\$0.00	\$0.00	\$30,580.10	TELEPHONE
153014	CENTURYLINK	\$0.00	\$169.58	\$0.00	TELEPHONE
153015	CENTURYLINK	\$0.00	\$0.00	\$54.12	TELEPHONE
153016	CHALLENGER MIDDLE IMPREST	\$0.00	\$0.00	\$24.75	OTHER INST SUPPLIES
153017	CHAMBERS BOTTLING CO *	\$0.00	\$0.00	\$123.34	OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
153018	CHANCE JUDY ELLEN (A)	\$0.00	\$0.00	\$119.34	LOCAL TRAVEL
153019	CHAVEZ ROSA (A)	\$0.00	\$0.00	\$510.53	OTHER INST SUPPLIES
153020	CHRISTY & CHRISTY	\$0.00	\$0.00	\$357.50	OTHER OBJECTS
153021	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,869.57	OTHER PURCHASED SERV
153022	CLAS	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
153023	CLAS	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
153024	COOPER S HOME IMPROVEMENT	\$0.00	\$0.00	\$550.00	OTHER PROPERTY SERV

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153025	CORBETT RENEE	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
153026	COUNTRY MEATS	\$0.00	\$0.00	\$340.00	ITEMS FOR RESALE
153027	COUNTRYWIDE PROMOTIONS	\$0.00	\$0.00	\$607.50	OTHER OBJECTS
153028	CRANE BOOK SALES	\$0.00	\$0.00	\$1,913.06	OTHER PURCHASED SERV
153029	CRANE BOOK SALES	\$0.00	\$0.00	\$2,699.91	OTHER OBJECTS
153030	CRAWFORD PRISCILLA	\$0.00	\$242.41	\$0.00	TRANSP-OTH PROVIDERS
153031	CROWE JONATHAN	\$0.00	\$0.00	\$69.98	OTH NONINST SUPPLIES
153032	CROWN TROPHY	\$0.00	\$0.00	\$54.00	OTH NONINST SUPPLIES
153033	CRYSTAL SPRINGS OF ALABAMA	\$0.00	\$0.00	\$10.00	OTHER TECHNICAL SERV
153034	CURTIS VERONICA P (A)	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
153035	DAVIS HILLS MIDDLE IMPREST	\$0.00	\$0.00	\$677.26	ITEMS FOR RESALE;OTHER OBJECTS;OTHER INST SUPPLIES
153036	DAWKINS JOHNATHAN	\$0.00	\$0.00	\$126.98	OTHER INST SUPPLIES
153037	DELL MARKETING L P	\$0.00	\$91,038.78	\$26,866.72	COMPUTER HDWRE <5000;OTHER NONCAP EQUIPMT
153038	DICKS LAST RESORT	\$0.00	\$0.00	\$359.80	OTHER OBJECTS
153039	DISCOVERY EDUCATION ASSESSMENT	\$0.00	\$0.00	\$1,135.28	OTHER INST SUPPLIES
153040	DRAKE FELECIA L (A)	\$0.00	\$0.00	\$92.82	LOCAL TRAVEL
153041	DREAMLAND HOLDING CO. LLC	\$0.00	\$0.00	\$576.72	OTHER PURCHASED SERV
153042	DURHAM SCHOOL SERVICES	\$0.00	\$472.84	\$0.00	TRANSP-OTH PROVIDERS
153043	EBSCO SUBSCRIPTION SERV	\$0.00	\$0.00	\$260.89	OTHER INST SUPPLIES
153044	ED WHITE MIDDLE SCHOOL	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
153045	EDUCATION WEEK	\$0.00	\$0.00	\$49.00	OTH BOOKS/PERIODICAL
153046	ENSLow PUBLISHERS INC	\$0.00	\$0.00	\$756.85	OTHER INST SUPPLIES
153047	ENTERPRISE RENT-A-CAR	\$0.00	\$0.00	\$1,085.49	OTH TRAVEL AND TRNG
153048	ASSOCIATED CONTRACTORS	\$0.00	\$0.00	\$660.00	OTHER PURCHASED SERV
153049	FALLS MILL	\$0.00	\$0.00	\$204.00	OTHER INST SUPPLIES
153050	FBLA-PBL, NFLC REGISTRATION	\$0.00	\$0.00	\$640.00	OTHER INST SUPPLIES
153051	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$721.77	MAINTENANCE SUPPLIES
153052	FESTIVALS OF MUSIC	\$0.00	\$0.00	\$1,853.00	OTHER DUES AND FEES
153053	FINLEY AILEEN (A)	\$0.00	\$0.00	\$60.69	LOCAL TRAVEL
153054	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$85.65	OTHER INST SUPPLIES
153055	FRANCES HARLESS-WOODS	\$0.00	\$0.00	\$115.77	LOCAL TRAVEL
153056	FREEDOM COURT REPORTING, INC,	\$0.00	\$0.00	\$363.70	LEGAL FEES
153057	G & N ELECTRONICS LLC	\$881.09	\$0.00	\$0.00	BLDGS-CONSTRUCTED
153058	GARDON LORNA	\$0.00	\$20.40	\$0.00	LOCAL TRAVEL
153059	GERRY S COUNTRY KITCHEN&DELI	\$0.00	\$0.00	\$2,500.00	OTHER INST SUPPLIES
153060	GOLDEN CORRAL #802	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
153061	GOLDSMITH-SCHIFFMAN IMPREST	\$0.00	\$0.00	\$137.85	OTHER INST SUPPLIES
153062	GOLZARIAN HAFEZ	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
153063	GRADUATION SOURCE	\$0.00	\$0.00	\$2,197.67	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153064	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,029.20	ITEMS FOR RESALE
153065	GREEN BETTY (A)	\$0.00	\$0.00	\$67.32	LOCAL TRAVEL
153066	GREG LARSON SPORTS INC	\$0.00	\$0.00	\$67.86	OTHER INST SUPPLIES
153067	GUTKNECHT SARAH	\$0.00	\$590.76	\$0.00	IN-STATE TRAVEL
153068	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$1,737.61	OTHER OBJECTS
153069	HANNA MATTHEW	\$0.00	\$0.00	\$50.00	OTHER TUITION
153070	HARDCORE INVESTIGATIONS	\$0.00	\$0.00	\$50.00	LEGAL FEES
153071	HARRIS SHAUNDORA	\$0.00	\$591.06	\$0.00	SUBS FOR CERTIFIED
153072	HAYNES ROBERT (A)	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
153073	HCS GENERAL FUND	\$0.00	\$0.00	\$3,000.00	OTHER INST SUPPLIES
153074	HCS INV DUP PAPER SUPPLIES	\$0.00	\$129.75	\$2,724.75	RENTAL-EQUIPMENT;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
153075	HEMSI	\$0.00	\$0.00	\$425.00	MEDICAL/HEALTH SERVI
153076	HENTZ NOREN CHRISTY	\$0.00	\$0.00	\$226.41	OTH NONINST SUPPLIES
153077	HEREFORD TIA	\$0.00	\$0.00	\$51.00	FEES
153078	HERFF JONES YEARBOOKS	\$0.00	\$0.00	\$2,552.25	OTHER OBJECTS
153079	HERFF JONES YEARBOOKS	\$0.00	\$0.00	\$1,600.00	OTH NONINST SUPPLIES
153080	HERNANDEZ ANA	\$0.00	\$226.79	\$0.00	IN-STATE TRAVEL
153081	HEWITT TRUSSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$92.50	OTHER OBJECTS
153082	HEWLETT-PACKARD COMPANY	\$0.00	\$0.00	\$135.00	OTHER NONCAP EQUIPMT
153083	HILTON GARDEN INN	\$0.00	\$0.00	\$2,176.58	OFFICE SUPPLIES
153084	HOLLIS LAQUANYA	\$0.00	\$473.85	\$0.00	IN-STATE TRAVEL
153085	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$966.64	OTHER INST SUPPLIES
153086	HUNSECKER SUSAN	\$0.00	\$774.12	\$0.00	IN-STATE TRAVEL
153088	HUNTSVILLE HOSPITAL	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
153089	HUNTSVILLE MIDDLE IMPREST	\$0.00	\$0.00	\$1,001.16	OTHER OBJECTS;OTHER PURCHASED SERV
153090	HUNTSVILLE RADIO SERVICE INC	\$0.00	\$0.00	\$103.00	OTH NONINST SUPPLIES
153091	HUNTSVILLE UTILITIES	\$0.00	\$394,198.05	\$32,734.94	ELECTRICITY;NATURAL GAS;WATER
153092	HYCHE BELITA (A)	\$0.00	\$0.00	\$117.81	LOCAL TRAVEL
153093	IDENT-A-KID	\$0.00	\$0.00	\$1,149.00	OTHER NONCAP EQUIPMT
153094	IMAGINE THIS ENTERPRISES,INC.	\$0.00	\$0.00	\$480.69	OTHER INST SUPPLIES
153095	JACKSON BRIAN	\$0.00	\$0.00	\$161.67	LOCAL TRAVEL
153096	JAMES CONNIE	\$0.00	\$0.00	\$110.29	OTH NONINST SUPPLIES
153097	JELLY BELLY CANDY CO	\$0.00	\$0.00	\$223.24	OTHER OBJECTS
153098	JOE WEBSTER TREE CARE	\$0.00	\$0.00	\$149.40	OTHER PURCHASED SERV
153099	JOHNSON MARCHETTA R (A)	\$0.00	\$0.00	\$53.55	LOCAL TRAVEL
153100	JOLLY GREEN THUMB	\$0.00	\$0.00	\$90.00	OTHER OBJECTS
153101	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$245.70	OTHER INST SUPPLIES
153102	JONES TINA L (A)	\$0.00	\$0.00	\$540.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153103	JORDAN ANDERIA	\$0.00	\$191.64	\$0.00	TRANSP-OTH PROVIDERS
153104	JUST FOR YOU COACH,INC.	\$0.00	\$0.00	\$2,893.00	TRANSP-OTH PROVIDERS
153105	KAKALES ELAINE	\$0.00	\$0.00	\$127.29	OTHER INST SUPPLIES
153106	KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$57.44	OTHER INST SUPPLIES
153107	KEARNEY AMY M (A)	\$0.00	\$99.96	\$0.00	LOCAL TRAVEL
153108	KIDVENTURE	\$0.00	\$0.00	\$112.50	OTHER INST SUPPLIES
153109	KIRK JUDY Y (A)	\$0.00	\$0.00	\$109.65	OTHER OBJECTS
153110	KPS GROUP	\$0.00	\$0.00	\$2,600.40	OTHER TECHNICAL SERV
153111	LAKE WINNEPESAUKAH	\$0.00	\$0.00	\$880.00	OTHER PURCHASED SERV
153112	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,798.18	\$0.00	STUDENT CLASSRM SUPP
153113	LANIER ANDERSON L (A)	\$0.00	\$0.00	\$92.82	LOCAL TRAVEL
153114	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$3,004.60	LEGAL FEES
153115	LEE S TAILORING	\$0.00	\$0.00	\$48.00	OTHER PURCHASED SERV
153116	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$628.50	ITEMS FOR RESALE
153117	LITTLE NANCY	\$0.00	\$0.00	\$41.31	LOCAL TRAVEL
153118	LOCKBOX OPERATIONS/FCCLA	\$0.00	\$0.00	\$132.00	OTHER PURCHASED SERV
153119	LONG PEGGY (A)	\$0.00	\$0.00	\$64.26	LOCAL TRAVEL
153120	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$72.54	OTHER INST SUPPLIES
153121	MADISON COUNTY LAKE	\$0.00	\$0.00	\$1,099.00	OTHER OBJECTS
153122	MALLETT LAURA	\$0.00	\$0.00	\$39.16	LOCAL TRAVEL
153123	MAMA ANNIE S	\$0.00	\$0.00	\$2,825.00	OTHER INST SUPPLIES
153124	MATHEWS CELESTE	\$0.00	\$0.00	\$126.48	LOCAL TRAVEL
153125	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
153126	MATTIX LORETTA	\$0.00	\$0.00	\$42.84	LOCAL TRAVEL
153127	MAXIMUM PROMOTIONAL PRODUCTS	\$0.00	\$0.00	\$475.75	OTHER PURCHASED SERV
153128	MAYNOR JANIS FAYE (A)	\$0.00	\$0.00	\$68.34	LOCAL TRAVEL
153129	MCANALLY JERRY	\$0.00	\$0.00	\$625.00	OTHER PROPERTY SERV
153130	MCCLUSKEY SUSAN	\$0.00	\$0.00	\$70.50	OTHER INST SUPPLIES
153131	MCDONALD S	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
153132	MCGRAW HILL COMPAINIES	\$0.00	\$0.00	\$214.83	OTHER INST SUPPLIES
153133	MCKINNERY LISA	\$0.00	\$104.04	\$0.00	TRANSP-OTH PROVIDERS
153134	MCM SERVICES INC.	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
153135	MCWANE CENTER	\$0.00	\$0.00	\$291.00	OTHER INST SUPPLIES
153136	METRO MONITOR	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
153137	MIDAMERICA BOOKS	\$0.00	\$0.00	\$245.57	OTHER INST SUPPLIES
153138	MILAM LOGGING INC	\$27,320.00	\$0.00	\$0.00	LAND IMPROVEMENT
153139	MITCHELL S FLORIST	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
153140	MOCK ELECTRONICS INC	\$0.00	\$0.00	\$56.80	OTH NONINST SUPPLIES
153141	MONACO KRISTIN	\$0.00	\$0.00	\$500.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153142	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
153143	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$880.00	\$0.00	STAFF ED SERVICES
153144	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
153145	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$0.00	\$110.00	OTHER PURCHASED SERV
153146	MONTVIEW EL IMPREST FUND	\$0.00	\$0.00	\$627.41	OTHER INST SUPPLIES;OTHER OBJECTS
153147	MONTVIEW EL IMPREST FUND	\$0.00	\$0.00	\$630.00	OTHER INST SUPPLIES
153148	MOORE S AUTO PAINT INC	\$0.00	\$0.00	\$104.77	OTHER INST SUPPLIES
153149	MORRIS ELEM IMPREST FUND	\$0.00	\$0.00	\$100.60	OTHER PURCHASED SERV;OTHER INST SUPPLIES
153150	MORRIS GREENHOUSES	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
153151	MOSS CHENEKA	\$0.00	\$88.00	\$0.00	IN-STATE TRAVEL
153152	MT GAP MIDDLE IMPREST FUND	\$0.00	\$0.00	\$163.82	OTHER PURCHASED SERV
153153	MUHAMMAD CORY	\$0.00	\$71.40	\$0.00	LOCAL TRAVEL
153154	MUICH DAVID	\$0.00	\$412.69	\$0.00	TRANSP-OTH PROVIDERS
153155	MURRAY MICHAEL L (A)	\$0.00	\$0.00	\$48.96	LOCAL TRAVEL
153156	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$15.00	LOCAL TRAVEL
153157	NASCO	\$0.00	\$0.00	\$635.28	OTHER INST SUPPLIES
153158	NATIONAL EDUCATIONAL SERVICE	\$0.00	\$0.00	\$49.50	ITEMS FOR RESALE
153159	NATIONAL GREAT BLACKS IN WAX	\$0.00	\$0.00	\$270.00	OTHER OBJECTS
153160	NATIONAL TRAVEL SYSTEMS	\$0.00	\$1,510.00	\$6,921.00	OTHER INST SUPPLIES;OTHER OBJECTS;OUT-OF-STATE TRAVEL
153161	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$340.00	OTHER PURCHASED SERV
153162	NORTH ALABAMA ENGRAVING	\$0.00	\$0.00	\$82.50	OTH NONINST SUPPLIES
153163	NORTH ALABAMA LAWN CARE	\$0.00	\$0.00	\$6,930.00	OTHER PURCHASED SERV
153164	OFF CAMPUS COLLEGE BOOKSTORE	\$0.00	\$0.00	\$1,089.94	OTHER INST SUPPLIES
153165	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$619.85	OTHER PURCHASED SERV;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER OBJECTS
153166	OFFICE DEPOT #30338498	\$0.00	\$2,749.86	\$1,487.65	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT;OTHER OBJECTS;OTH NONINST SUPPLIES;OFFICE SUPPLIES
153167	OFFICE DEPOT #30338498	\$0.00	\$264.57	\$838.11	OFFICE SUPPLIES;PARENT INST SUPPLIES;COMPUTER HDWRE <5000;OTHER PURCHASED SERV
153168	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$804.20	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
153169	ONIN STAFFING	\$0.00	\$69,065.47	\$7,147.19	OTHER PURCHASED SERV
153170	OREILLY S AUTOMOTIVE INC	\$0.00	\$128.27	\$487.82	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
153171	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$112.81	OTHER OBJECTS
153172	PARTY CITY	\$0.00	\$0.00	\$71.85	OTH NONINST SUPPLIES
153173	PATTON PAMELA C (A)	\$0.00	\$401.95	\$0.00	IN-STATE TRAVEL
153174	PETE S SOCCER SHOP	\$0.00	\$0.00	\$28.00	OTHER INST SUPPLIES
153175	PHILLIPS HEALTHCARE	\$0.00	\$0.00	\$301.00	OTH NONINST SUPPLIES
153176	PREMIER LEADERSHIP ACADEMY	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
153177	PROAXIS CORPORATION	\$0.00	\$219.10	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153178	PROVIDENCE ELEM. IMPREST FUND	\$0.00	\$0.00	\$799.62	OTHER OBJECTS
153179	PUBLIX	\$0.00	\$0.00	\$480.00	ITEMS FOR RESALE
153180	PUBLIX	\$0.00	\$0.00	\$280.00	OTHER PURCHASED SERV
153181	PUBLIX SUPER MARKETS	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
153182	PUMP IT UP	\$0.00	\$0.00	\$155.00	OTHER INST SUPPLIES
153183	PURE AIR FILTER SALES	\$0.00	\$0.00	\$3,421.85	EQUIP MAINT AGREEMTS;OTHER OBJECTS
153184	PURITY DAIRIES	\$0.00	\$0.00	\$286.42	OTHER INST SUPPLIES
153185	PURITY DAIRIES	\$0.00	\$0.00	\$138.80	OTHER INST SUPPLIES
153186	PURITY DAIRIES	\$0.00	\$0.00	\$118.44	OTHER OBJECTS
153187	REDI-TO-SERVE	\$0.00	\$0.00	\$924.20	OTHER OBJECTS
153188	RIBBONS UNLIMITED	\$0.00	\$0.00	\$525.97	OTHER PURCHASED SERV
153189	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$484.75	OTHER NONCAP EQUIPMT
153190	RILEY BUSINESS PRODUCTS	\$0.00	\$0.00	\$249.40	OFFICE SUPPLIES
153191	ROBERTS GROUP INC.	\$0.00	\$0.00	\$146.74	OTHER PROPERTY SERV;OTHER INST SUPPLIES;OTHER OBJECTS
153192	ROBERTSON GOLF MANAGEMENT, INC	\$0.00	\$0.00	\$540.00	OTHER OBJECTS
153193	ROBOTSHOP INC	\$0.00	\$0.00	\$230.24	OTHER INST SUPPLIES
153194	RODRIGUEZ KAREN L (A)	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
153195	ROMINE JOHNITA J (A)	\$0.00	\$0.00	\$1,170.00	OTHER OBJECTS
153196	RYANS APRIL	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
153197	SALLY S BEAUTY SUPPLY	\$0.00	\$299.27	\$243.22	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
153198	SAM S CLUB	\$0.00	\$0.00	\$22.02	OTHER INST SUPPLIES
153199	SAM S CLUB	\$0.00	\$0.00	\$275.87	OTHER OBJECTS
153200	SCHOLASTIC INC 3720	\$0.00	\$0.00	\$35.00	ITEMS FOR RESALE
153201	SCHOOL MATE	\$0.00	\$0.00	\$560.00	OTHER INST SUPPLIES
153202	SCHOOL SPECIALTY	\$0.00	\$0.00	\$574.29	OTHER INST SUPPLIES
153203	SCHUBERT SALLY	\$0.00	\$0.00	\$36.72	LOCAL TRAVEL
153204	SCI-QUEST	\$0.00	\$0.00	\$360.00	OTH TRAVEL AND TRNG
153205	SCOTTSBORO JUNIOR HIGH	\$0.00	\$0.00	\$160.00	OTHER INST SUPPLIES
153206	SERVICE STEEL	\$0.00	\$342.00	\$0.00	STUDENT CLASSRM SUPP
153207	SEXTON WELDING	\$0.00	\$0.00	\$188.12	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
153208	SHADES VALLEY HIGH SCHOOL	\$0.00	\$0.00	\$122.49	OTHER INST SUPPLIES
153209	SHANNON BROS TILE INC	\$0.00	\$0.00	\$277.57	MAINTENANCE SUPPLIES
153210	SHEAVES ANNE	\$0.00	\$0.00	\$56.10	LOCAL TRAVEL
153211	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$700.00	OTHER OBJECTS;OTHER INST SUPPLIES
153212	SMITH HEATHER	\$0.00	\$48.00	\$0.00	LOCAL TRAVEL
153213	SNEEDS CLEANERS	\$0.00	\$0.00	\$51.74	OTHER PURCHASED SERV
153214	SOFTWARE TECHNOLOGY , INC.	\$0.00	\$0.00	\$4,288.75	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV;OTHER OBJECTS
153215	SOMETHING ELE GANT FLORALS &	\$0.00	\$0.00	\$1,125.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153216	SOMETHING ELE GANT FLORALS &	\$0.00	\$0.00	\$1,691.95	OTHER INST SUPPLIES
153217	SPIRIT COACH LLC	\$0.00	\$0.00	\$4,345.70	OTH TRAVEL AND TRNG
153218	SPRINGHILL SUITES BY MARRIOTT	\$0.00	\$0.00	\$1,809.02	OTHER OBJECTS
153219	STEPHENS CAROLINE	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
153220	STRONG LATHAN B	\$0.00	\$0.00	\$23.73	OTHER OBJECTS
153221	STROUD GERMAINE	\$0.00	\$0.00	\$29.95	OTHER OBJECTS
153222	SUERMANN JEANINE	\$0.00	\$0.00	\$149.50	OTHER PURCHASED SERV
153223	SULLIVAN RACHEL	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
153224	TARCOG	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
153225	TARQUIRE ASHLEY	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
153226	TERRELL JAMES	\$0.00	\$0.00	\$1,353.88	OTHER INST SUPPLIES;OTHER DUES AND FEES
153227	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$342.90	OUT-OF-STATE TRAVEL
153228	TURNER BRANDI	\$0.00	\$0.00	\$260.00	HEALTH INS DEDUCTION
153229	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$1,907.00	OTHER INST SUPPLIES
153230	U S SPACE & ROCKET CENTER	\$0.00	\$1,242.00	\$0.00	REGISTRATION FEES
153231	UNITED PARCEL SERVICE	\$0.00	\$0.00	\$80.00	POSTAGE
153232	VASILE CATHERINE RACHMELER (A)	\$0.00	\$942.18	\$0.00	IN-STATE TRAVEL
153233	VERIZON WIRELESS	\$0.00	\$0.00	\$428.70	TELEPHONE
153234	VERIZON WIRELESS	\$0.00	\$0.00	\$86.77	OTHER COMMUNICATION
153235	VERIZON WIRELESS	\$0.00	\$0.00	\$59.97	TELEPHONE
153236	WALKER JACQUELINE C (A)	\$0.00	\$0.00	\$71.91	LOCAL TRAVEL
153237	WALKER SHANNON	\$0.00	\$457.97	\$0.00	IN-STATE TRAVEL
153238	WARD JACQUELIN SUE	\$0.00	\$0.00	\$272.26	OTHER INST SUPPLIES
153239	WEEDEN HOUSE MUSEUM	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
153240	WHIPPLE FRANCIENIA	\$0.00	\$174.30	\$0.00	TRANSP-OTH PROVIDERS
153241	WHITESBURG MIDDLE SCHOOL	\$0.00	\$0.00	\$1,503.52	OTHER DUES AND FEES
153242	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$468.75	OTHER OBJECTS
153243	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$761.26	OTHER INST SUPPLIES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES
153244	WILLIAMS JOHN	\$0.00	\$0.00	\$30.00	OTH NONINST SUPPLIES
153245	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$183.66	OTHER INST SUPPLIES
153246	WLODARSKI SCHUYLER	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
153247	WorkPlacePro	\$0.00	\$0.00	\$111.30	ITEMS FOR RESALE
153248	XEROX AUDIO VISUAL SOLUTIONS	\$0.00	\$0.00	\$1,227.69	STUDENT CLASSRM SUPP
153249	XEROX CORPORATION	\$0.00	\$0.00	\$36.19	OTHER PURCHASED SERV
153250	XM SATELLITE RADIO	\$0.00	\$0.00	\$301.94	OTHER PURCHASED SERV
153251	ZIRNSTEIN CLOVIS	\$0.00	\$133.01	\$0.00	TRANSP-OTH PROVIDERS
153252	ZOOK LEIGH	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
153253	A & D GLASS	\$0.00	\$0.00	\$970.76	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153254	A+ COLLEGE READY A DIVISION OF	\$16,800.00	\$0.00	\$0.00	OTHER TUITION
153255	ADVANCED	\$0.00	\$0.00	\$975.00	OTHER DUES AND FEES
153256	AHSAA	\$0.00	\$0.00	\$2,965.42	OTHER OBJECTS
153257	AKC, INC.	\$0.00	\$0.00	\$175.00	OTHER OBJECTS
153258	ALABAMA CONCRETE COMPANY INC	\$0.00	\$0.00	\$2,320.00	BLDGS-CONSTRUCTED
153259	ALABAMA DRYWALL SUPPLY	\$0.00	\$0.00	\$334.08	MAINTENANCE SUPPLIES
153260	ALABAMA WEB PRESS	\$0.00	\$0.00	\$2,380.40	OTHER OBJECTS;OTHER INST SUPPLIES
153261	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$213.00	OTHER OBJECTS
153262	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$271.89	OTHER PURCHASED SERV
153263	AMERICAN EXPRESS-6000	\$0.00	\$0.00	\$3,425.59	OTHER INST SUPPLIES
153264	AMERICAN RED CROSS	\$0.00	\$0.00	\$340.00	OTHER INST SUPPLIES
153265	AMERICAN VIDEO SERVICES	\$0.00	\$0.00	\$1,932.00	OTH NONINST SUPPLIES
153266	AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$1,688.50	OTHER INST SUPPLIES
153267	AMSTERDAM	\$0.00	\$0.00	\$101.05	OTH NONINST SUPPLIES
153268	AMUNDSON DIANA	\$0.00	\$0.00	\$719.91	IN-STATE TRAVEL
153269	ANIMAL CARE CLINIC	\$0.00	\$0.00	\$175.00	OTHER OBJECTS
153270	AP SUMMER INSTITUTE	\$1,200.00	\$0.00	\$0.00	OTHER TUITION
153271	APPERSON EDUCATION PRODUCTS	\$0.00	\$0.00	\$150.68	OTH NONINST SUPPLIES
153272	APPLETON LEARNING	\$0.00	\$2,475.00	\$0.00	OTHER PURCHASED SERV
153273	ASSOCIATED PIPE & SUPPLY	\$0.00	\$0.00	\$20.51	MAINTENANCE SUPPLIES
153274	AT&T MOBILITY	\$0.00	\$0.00	\$78.63	TELEPHONE
153275	AT&T MOBILITY	\$0.00	\$0.00	\$638.03	OTHER COMMUNICATION;TELEPHONE
153276	AT&T MOBILITY	\$0.00	\$0.00	\$229.32	TELEPHONE
153277	AT&T MOBILITY	\$0.00	\$0.00	\$94.63	OTHER PURCHASED SERV
153278	ATCO INTERNATIONAL	\$0.00	\$0.00	\$498.10	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
153279	ATHENS PAPER CO	\$0.00	\$0.00	\$520.76	OTH NONINST SUPPLIES
153280	AWARDS & SPECIALTEES	\$0.00	\$0.00	\$999.00	OTHER OBJECTS
153281	BAGBY ELEVATOR COMPANY INC	\$0.00	\$0.00	\$333.90	OTHER PURCHASED SERV
153282	BARNES & NOBLE BOOKSTORES INC	\$0.00	\$0.00	\$203.07	OTHER INST SUPPLIES
153283	BATTERY STORE INC	\$0.00	\$0.00	\$646.00	MAINTENANCE SUPPLIES
153284	BEAL CINDY	\$0.00	\$0.00	\$289.08	IN-STATE TRAVEL
153285	BERNEY OFFICE SOLUTIONS	\$0.00	\$205.67	\$0.00	OTHER PURCHASED SERV
153286	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,934.10	ITEMS FOR RESALE
153287	BINNS BLAISE	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
153288	BIRMINGHAM NEWS COMPANY	\$0.00	\$0.00	\$286.00	BUILDING IMPROVEMENT
153289	BIRMINGHAM ZOO	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
153290	BLEDSOE YOLANDA (A)	\$0.00	\$0.00	\$663.60	ITEMS FOR RESALE
153291	BMAKK CORPORATION	\$0.00	\$0.00	\$9,103.50	GARBAGE AND WASTE
153292	BOLTON VERA	\$0.00	\$0.00	\$21.42	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153293	BOYNTON MARGARET	\$0.00	\$0.00	\$195.77	OTHER INST SUPPLIES
153294	BRIGMAN DAN	\$0.00	\$0.00	\$376.42	OTHER PROF SERVICES
153295	BRINDLEY ABBY	\$0.00	\$102.40	\$0.00	DEFERRED REVENUE
153296	BRUCHMAN MARY LOU	\$0.00	\$0.00	\$120.48	OTHER INST SUPPLIES
153297	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$175.00	BLDGS-CONSTRUCTED
153298	CALLINS MARY T	\$0.00	\$0.00	\$8.16	LOCAL TRAVEL
153299	CALVERT DANNY	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
153300	CAMP SHOCCO FOR THE DEAF	\$0.00	\$0.00	\$1,135.00	OTHER INST SUPPLIES
153301	CAMPBELL TROY	\$0.00	\$0.00	\$48.00	IN-STATE TRAVEL
153302	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$1,815.00	OTH NONINST SUPPLIES
153303	CANALES BONITA	\$0.00	\$17.35	\$0.00	DEFERRED REVENUE
153304	CAPSTONE PRESS INC	\$0.00	\$660.25	\$0.00	SOFTWARE MAINT AGREE
153305	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$1,590.16	OTHER INST SUPPLIES
153306	CDI	\$0.00	\$0.00	\$1,600.00	OTHER INST SUPPLIES
153307	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$4,233.00	COMPUTER HDWRE <5000
153308	FAES/NIH	\$0.00	\$0.00	\$74.50	OTHER INST SUPPLIES
153309	CHAFFEE ELEM IMPREST	\$0.00	\$0.00	\$726.52	OTHER OBJECTS
153310	CHALLENGER MIDDLE SCHOOL CNP	\$0.00	\$0.00	\$60.00	OTH NONINST SUPPLIES
153311	CHAMBERS BOTTLING CO *	\$0.00	\$0.00	\$62.08	OTH NONINST SUPPLIES;OFFICE SUPPLIES
153312	CHAMPION SCREEN ART	\$0.00	\$0.00	\$1,067.50	ITEMS FOR RESALE
153313	CHANDLER VANESSA R (A)	\$0.00	\$0.00	\$176.63	OTHER INST SUPPLIES
153314	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$10,357.47	LAND IMPROVEMENT
153315	CHRISTOPHER JIM	\$0.00	\$0.00	\$54.00	LOCAL TRAVEL
153316	CLARK DONNA (A)	\$0.00	\$0.00	\$21.05	OTH NONINST SUPPLIES
153317	CLAS	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
153318	CLAXTON KRISTIN	\$0.00	\$0.00	\$60.00	IN-STATE TRAVEL
153319	CMC REBAR	\$0.00	\$0.00	\$13,571.67	BLDGS-CONSTRUCTED
153320	COLE EQUIPMENT, INC.	\$0.00	\$0.00	\$11,170.00	BLDGS-CONSTRUCTED
153321	COLEY-SMITH YVETTE ANN	\$0.00	\$0.00	\$351.75	OTHER INST SUPPLIES
153322	COLLEGE BOARD	\$0.00	\$0.00	\$502.70	OTHER INST SUPPLIES
153323	UNIVERSITY OF OREGON	\$0.00	\$0.00	\$103.00	OTHER PURCHASED SERV
153324	COLUMBIA HIGH IMPREST FUND	\$0.00	\$0.00	\$3,154.55	OTHER PURCHASED SERV;ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER OBJECTS;OTHER DUES AND FEES;OTHER
153325	COONEY MATT	\$0.00	\$0.00	\$152.00	STUDENT CLASSRM SUPP
153326	COOPER S HOME IMPROVEMENT	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV
153327	CRABTREE PUBLISHING COMPANY	\$0.00	\$0.00	\$350.25	OTHER INST SUPPLIES
153328	CRANE BOOK SALES	\$0.00	\$0.00	\$2,707.42	OTHER INST SUPPLIES;OTHER OBJECTS
153329	CREECH RONALD	\$0.00	\$0.00	\$64.00	LOCAL TRAVEL
153330	CRENSHAW HELEN	\$0.00	\$0.00	\$145.35	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153331	CROWN TROPHY	\$0.00	\$0.00	\$171.00	OTHER OBJECTS
153332	CUT-RATE BATTERIES, INC.	\$0.00	\$0.00	\$37.80	OTHER INST SUPPLIES
153333	DATA CONTROL INC	\$0.00	\$0.00	\$773.07	OTHER INST SUPPLIES
153334	DAUPHIN ISLAND SEA LAB	\$0.00	\$0.00	\$4,360.00	OTHER PURCHASED SERV
153335	DAUPHIN ISLAND SEA LAB	\$0.00	\$0.00	\$17,535.00	OTHER INST SUPPLIES
153336	DAVIS CABINET DESIGN & SALES	\$0.00	\$0.00	\$2,446.50	OTHER OBJECTS
153337	DAVIS SHERELYN	\$0.00	\$0.00	\$316.00	OTHER INST SUPPLIES
153338	DEAN GWEN C	\$0.00	\$0.00	\$65.28	IN-STATE TRAVEL
153339	DEBOW JIN	\$0.00	\$0.00	\$88.61	OTHER PURCHASED SERV
153340	DELL MARKETING L P	\$0.00	\$14,041.20	\$5,480.12	COMPUTER HDWRE <5000;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
153341	DESTINY TRAVEL CONNECTION	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
153342	DETWEILER LINDA	\$0.00	\$69.55	\$0.00	DEFERRED REVENUE
153343	DUKEMINEER JOY (A)	\$0.00	\$0.00	\$187.07	IN-STATE TRAVEL
153344	DUNIVAN CYNTHIA	\$0.00	\$0.00	\$15.30	LOCAL TRAVEL
153345	DURHAM SCHOOL SERVICES	\$624,811.79	\$0.00	\$19,751.54	TRANSP-OTH PROVIDERS;OTHER OBJECTS;OP TRANS OUT L S ACC
153346	DYKES RESTAURANT SUPPLY	\$0.00	\$186.73	\$0.00	FOOD SERV SUPPLIES
153347	E-TECH CONSTRUCTION	\$3,663.60	\$0.00	\$0.00	BUILDING IMPROVEMENT
153348	EDWARDS DEBI S (A)	\$0.00	\$0.00	\$177.60	OP TRANS OUT L S ACC
153349	ENCHANTED LEARNING LLC	\$0.00	\$0.00	\$125.00	INST SOFTWARE
153350	ENSLow PUBLISHERS INC	\$0.00	\$0.00	\$831.84	OTHER INST SUPPLIES
153351	EVANS BRITTNEY	\$0.00	\$0.00	\$110.10	OTHER OBJECTS
153352	EVANS MIKE (A)	\$0.00	\$0.00	\$187.07	IN-STATE TRAVEL
153353	EWING	\$0.00	\$0.00	\$2,250.00	BLDGS-CONSTRUCTED
153354	FEDERICO SANDRA	\$0.00	\$0.00	\$291.45	OTHER INST SUPPLIES
153355	FEDEX	\$0.00	\$0.00	\$905.80	POSTAGE
153356	FEDOSEYEV EUGENE A (A)	\$0.00	\$0.00	\$93.33	LOCAL TRAVEL
153357	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$447.07	OTHER INST SUPPLIES
153358	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$483.71	OTHER OBJECTS
153359	FOLLETT EDUCATIONAL SERVICES	\$0.00	\$0.00	\$2,146.10	TEXTBOOKS;OTHER INST SUPPLIES
153360	FORESTWOOD FARM, INC.	\$0.00	\$25,607.99	\$0.00	PURCHASED FOOD
153361	FORT GAINES HISTORIC SITE	\$0.00	\$0.00	\$152.00	OTHER PURCHASED SERV
153362	FRAME WORLD ART GALLERY	\$0.00	\$0.00	\$96.00	OTHER OBJECTS;OTHER PURCHASED SERV;OTHER INST SUPPLIES
153363	FREEMAN ROBERTA (A)	\$0.00	\$0.00	\$62.88	CONTRIB/PRIV SOURCES
153364	GENERAL BINDING CORP	\$0.00	\$0.00	\$112.51	OTH NONINST SUPPLIES
153365	GENTRY DONLA	\$0.00	\$0.00	\$129.03	LOCAL TRAVEL
153366	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$197.50	OTHER OBJECTS;OTHER PURCHASED SERV
153367	GOBBLE-FITE LUMBER CO INC	\$0.00	\$0.00	\$2,724.00	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153368	GOPHER SPORT	\$0.00	\$0.00	\$263.78	OTHER INST SUPPLIES
153369	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$10,353.32	BLDGS-CONSTRUCTED
153370	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$294.76	MAINTENANCE SUPPLIES
153371	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$870.40	ITEMS FOR RESALE
153372	GREEN MONICA	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
153373	GRIFFIN MELISSA	\$0.00	\$0.00	\$74.67	IN-STATE TRAVEL
153374	GRISSOM HIGH IMPREST FUND	\$0.00	\$0.00	\$1,328.21	OTHER INST SUPPLIES
153375	GRISSOM HIGH VOLLEYBALL	\$0.00	\$0.00	\$2,578.50	OTHER INST SUPPLIES
153376	GTM SPORTSWEAR	\$0.00	\$0.00	\$64.27	OTH NONINST SUPPLIES
153377	HAAN CRAFTS	\$0.00	\$0.00	\$749.31	OTHER INST SUPPLIES
153378	HAL LEONARD CORPORATION	\$0.00	\$0.00	\$175.00	OTHER INST SUPPLIES
153379	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$92.55	OTHER PURCHASED SERV
153380	HAMPTON COVE MIDDLE IMPREST	\$0.00	\$0.00	\$510.18	OTHER PURCHASED SERV;OTHER INST SUPPLIES;OTHER OBJECTS
153381	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$96.00	OTHER OBJECTS
153382	HARRIS AVERY M (A)	\$0.00	\$0.00	\$88.47	OTH NONINST SUPPLIES
153383	HASTY AWARDS	\$0.00	\$0.00	\$131.20	OTHER PURCHASED SERV
153384	HCS GENERAL FUND	\$0.00	\$0.00	\$1,384.65	OTHER PURCHASED SERV;OTHER OBJECTS
153385	HCS GF INDIRECT COST FROM FED	\$0.00	\$60,740.98	\$0.00	INDIRECT COSTS
153386	HCS INV DUP PAPER SUPPLIES	\$0.00	\$3,113.00	\$260.50	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
153387	HCS PRINT REQUEST	\$0.00	\$6,222.98	\$1,367.18	PRINTING AND BINDING;OTHER PURCHASED SERV
153388	HCS UNIDENTIFIED LEAVE	\$0.00	\$0.00	\$32.33	OP TRANS OUT L S ACC
153389	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$473.00	OTHER PURCHASED SERV
153390	HEINEMANN	\$0.00	\$3,177.47	\$0.00	STUDENT CLASSRM SUPP
153391	HERFF JONES INC	\$0.00	\$0.00	\$90.00	OTHER INST SUPPLIES
153392	HERITAGE FLORISTS AND GIFTS	\$0.00	\$0.00	\$22.00	OTH NONINST SUPPLIES
153393	HIGHLANDS ELEM IMPREST	\$0.00	\$0.00	\$1,278.90	OTHER OBJECTS
153394	HOBBY LOBBY	\$0.00	\$0.00	\$141.00	OTHER OBJECTS
153395	HOUSTON PORTIA	\$0.00	\$0.00	\$164.20	IN-STATE TRAVEL
153396	HUDSON CHARLES	\$0.00	\$0.00	\$78.54	LOCAL TRAVEL
153397	HUMITECH OF NORTH ALABAMA	\$0.00	\$48.00	\$0.00	FOOD SERV SUPPLIES
153398	HUMPHRIES SHEREE A (A)	\$0.00	\$195.76	\$0.00	STUDENT CLASSRM SUPP
153399	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
153400	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$477.00	OTHER INST SUPPLIES
153401	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$550.43	MAINTENANCE SUPPLIES
153402	HUNTSVILLE HIGH IMPREST FUND	\$0.00	\$0.00	\$1,325.91	OTHER OBJECTS
153404	HUNTSVILLE HOSPITAL	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
153406	ICEMAKERS, INC.	\$0.00	\$0.00	\$1,663.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
153407	IKON OFFICE SOLUTIONS	\$0.00	\$0.00	\$18,456.38	RENTAL-EQUIPMENT;PRINTING AND BINDING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153408	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$116.35	MAINTENANCE SUPPLIES
153409	ISED	\$0.00	\$0.00	\$4,380.00	OTHER PURCHASED SERV
153410	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$387.31	OTHER PURCHASED SERV;OTHER INST SUPPLIES
153411	JACK R MORGAN ENGINEERING, INC	\$0.00	\$0.00	\$3,364.20	LAND IMPROVEMENT
153412	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$53,016.54	BLDGS-CONSTRUCTED
153414	JOHNSON STEVE	\$0.00	\$0.00	\$67.83	LOCAL TRAVEL
153415	JOLLY GREEN THUMB	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
153416	JONES MONICA	\$0.00	\$0.00	\$341.87	OTH NONINST SUPPLIES
153417	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$221.37	OTHER INST SUPPLIES
153418	JUST FOR YOU COACH,INC.	\$0.00	\$0.00	\$2,850.00	TRANSP-OTH PROVIDERS
153419	JUST RIBBONS	\$0.00	\$0.00	\$174.00	OTHER INST SUPPLIES
153420	KING ERIC A.	\$0.00	\$0.00	\$777.75	OTHER PROF SERVICES
153421	KNOWLEDGE MATTERS INC	\$0.00	\$0.00	\$259.50	OTHER INST SUPPLIES
153422	KROGER	\$0.00	\$0.00	\$264.30	OTHER INST SUPPLIES
153423	LANDINGHAM ADAM	\$0.00	\$0.00	\$27.37	STUDENT CLASSRM SUPP
153424	LANZA VICKY	\$0.00	\$0.00	\$105.98	OTHER INST SUPPLIES
153425	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,203.25	OTHER OBJECTS;OTHER INST SUPPLIES
153426	LEONARD ALISA	\$0.00	\$0.00	\$75.46	OTHER OBJECTS
153427	LINKER JAMELLE	\$0.00	\$0.00	\$92.82	LOCAL TRAVEL
153428	LITTLETON ELECTRIC SERVICE	\$0.00	\$0.00	\$5,396.01	LAND IMPROVEMENT
153429	LOCKBOX OPERATIONS/FCCLA	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
153430	LONG S ELECTRONICS	\$0.00	\$0.00	\$89.50	COMPUTER HDWRE <5000
153431	LONG STEPHAN	\$0.00	\$0.00	\$161.06	IN-STATE TRAVEL
153432	LUCKYS SUPERMARKET	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
153433	M-F ATHLETIC CO INC	\$0.00	\$0.00	\$435.95	OTHER INST SUPPLIES
153434	MADDOX JEANNE THERESE (A)	\$0.00	\$0.00	\$60.00	IN-STATE TRAVEL
153435	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$1,814.69	OTHER INST SUPPLIES
153436	MARANATHA CAMP	\$0.00	\$0.00	\$1,365.00	OTHER OBJECTS
153437	MAREDY	\$0.00	\$0.00	\$804.00	ITEMS FOR RESALE
153438	MARKED RESOURCE CENTER	\$0.00	\$0.00	\$330.24	OTHER INST SUPPLIES
153439	MARSHALL COUNTY SOCCER	\$0.00	\$0.00	\$182.00	OTHER OBJECTS
153440	MARTIN SHONDA	\$0.00	\$43.85	\$0.00	DEFERRED REVENUE
153441	MATHENY GOLDMON ARCHITECTS,AIA	\$1,077.44	\$0.00	\$0.00	BUILDING IMPROVEMENT
153442	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$11,723.98	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES
153443	MCCRARY SUPPLY CORP	\$0.00	\$0.00	\$15.01	MAINTENANCE SUPPLIES
153444	MCDONNELL ELEM IMPREST FUND	\$0.00	\$0.00	\$208.47	OTHER PURCHASED SERV
153445	MCGLATHERY BYRON (A)	\$0.00	\$0.00	\$55.08	LOCAL TRAVEL
153446	MCWANE CENTER	\$0.00	\$0.00	\$330.00	OTHER PURCHASED SERV
153447	MERRIWEATHER DE SHAZEIE	\$0.00	\$0.00	\$73.44	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153448	MICHEL MARIA	\$0.00	\$0.00	\$79.56	LOCAL TRAVEL
153449	MILLER SHIRLEY	\$0.00	\$0.00	\$1,372.11	IN-STATE TRAVEL
153450	MIXED CHICKS LLC	\$0.00	\$318.50	\$0.00	STUDENT CLASSRM SUPP
153451	MIZE LEIGHANN	\$0.00	\$0.00	\$283.00	LOCAL TRAVEL
153452	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
153453	MOORE JOHN (T)	\$0.00	\$0.00	\$19.99	OTHER INST SUPPLIES
153454	MOORE S AUTO PAINT INC	\$0.00	\$0.00	\$41.28	OTHER INST SUPPLIES
153455	MORARD & COMPANY INC	\$0.00	\$0.00	\$255.00	MAINTENANCE SUPPLIES
153456	MORRIS ELEMENTARY SCHOOL	\$0.00	\$4,808.00	\$0.00	PRINTING AND BINDING
153457	MUCCI DANA	\$0.00	\$0.00	\$222.00	IN-STATE TRAVEL
153458	MULTIVISTA SOUTHEAST LLC	\$0.00	\$0.00	\$7,540.00	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
153459	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
153460	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$572.00	OTHER PURCHASED SERV
153461	NASCO	\$0.00	\$0.00	\$671.00	OTHER INST SUPPLIES
153462	NASHVILLE ZOO	\$0.00	\$0.00	\$445.00	OTHER PURCHASED SERV
153463	NEW CENTURY TECH HIGH IMPREST	\$0.00	\$0.00	\$236.42	OTH NONINST SUPPLIES;OTHER
153465	NORTH ALABAMA RAILROAD MUSEUM	\$0.00	\$0.00	\$920.00	OTHER PURCHASED SERV
153466	NORTH ALABAMA SCIENCE CENTER	\$0.00	\$1,017.00	\$0.00	REGISTRATION FEES
153467	OFF CAMPUS COLLEGE BOOKSTORE	\$0.00	\$0.00	\$188.65	OTHER INST SUPPLIES
153468	OFFICE DEPOT #30338498	\$0.00	\$335.67	\$112.27	PARENT INST SUPPLIES;OTHER INST SUPPLIES;OTHER PURCHASED SERV
153469	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$986.17	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER OBJECTS
153470	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$800.28	OFFICE SUPPLIES;DATA PROCESSING SUPP
153471	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$2,886.39	OTHER INST SUPPLIES;OTHER OBJECTS;OTH NONINST SUPPLIES;OFFICE SUPPLIES
153472	OGBU MOSES	\$0.00	\$0.00	\$84.15	LOCAL TRAVEL
153473	ONIN STAFFING	\$0.00	\$266,858.75	\$0.00	OTHER PURCHASED SERV
153474	ONIN STAFFING	\$0.00	\$51,543.04	\$0.00	OTHER PROF SERVICES
153475	OTIS SPUNKMEYER INC	\$0.00	\$0.00	\$288.42	ITEMS FOR RESALE
153476	PARENT INSTITUTE	\$0.00	\$168.00	\$0.00	PARENT INST SUPPLIES
153477	PARK SEED WHOLESALE	\$0.00	\$0.00	\$117.96	OTHER INST SUPPLIES
153478	PARTY CITY	\$0.00	\$0.00	\$148.76	OTH NONINST SUPPLIES
153479	PATTILLO MARGARET	\$0.00	\$0.00	\$125.55	OTHER INST SUPPLIES
153480	PATTON MARILYN	\$0.00	\$0.00	\$111.60	OTHER OBJECTS
153481	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,149.50	ITEMS FOR RESALE
153482	PERKINS ANNETTE	\$0.00	\$0.00	\$53.55	LOCAL TRAVEL
153483	PERMA-BOUND	\$0.00	\$0.00	\$2,497.71	OTHER INST SUPPLIES
153484	PETE S SOCCER SHOP	\$0.00	\$0.00	\$4,792.78	OTHER OBJECTS;OTHER INST SUPPLIES
153485	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$705.88	OTHER OBJECTS;OTH NONINST SUPPLIES

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153486	PRESTAGE JUDY	\$0.00	\$0.00	\$140.00	STUDENT CLASSRM SUPP
153487	PRESTWICK HOUSE	\$0.00	\$0.00	\$35.99	OTHER INST SUPPLIES
153488	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$39,375.00	TEXTBOOKS
153489	PUBLIX SUPER MARKETS	\$0.00	\$0.00	\$310.00	OTHER PURCHASED SERV
153490	PURITY DAIRIES, INC.	\$0.00	\$3,173.16	\$0.00	PURCHASED FOOD
153491	PURITY DAIRIES, INC.	\$0.00	\$78,251.91	\$0.00	PURCHASED FOOD
153492	PURITY DAIRIES, INC.	\$0.00	\$0.00	\$26.00	OTH NONINST SUPPLIES
153493	QUILLIN PRODUCE COMPANY	\$0.00	\$500.50	\$0.00	PURCHASED FOOD
153494	R M HENDRICK	\$0.00	\$0.00	\$14,070.00	OTHER INST SUPPLIES
153495	R & R SPORTS	\$0.00	\$0.00	\$215.00	OTH NONINST SUPPLIES
153496	RAM TOOL	\$0.00	\$0.00	\$115.00	OTHER PROPERTY SERV
153497	RECORDED BOOKS LLC	\$0.00	\$500.33	\$0.00	STUDENT CLASSRM SUPP
153498	RIBBONS UNLIMITED	\$0.00	\$0.00	\$399.50	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
153499	RICE JACOBY (A)	\$0.00	\$0.00	\$216.16	IN-STATE TRAVEL;OTHER INST SUPPLIES
153500	RIDGECREST EL IMPREST FUND	\$0.00	\$0.00	\$806.83	ITEMS FOR RESALE;OTHER OBJECTS
153501	ROBERTS GROUP INC.	\$0.00	\$0.00	\$167.35	OTHER OBJECTS;OFFICE SUPPLIES;OTH NONINST SUPPLIES
153502	ROBERTS JAMES T (A)	\$0.00	\$0.00	\$160.20	IN-STATE TRAVEL
153503	ROBERTS LESA H (A)	\$0.00	\$0.00	\$128.82	OTHER INST SUPPLIES
153504	ROBY SHEILA (A)	\$0.00	\$223.76	\$0.00	IN-STATE TRAVEL
153505	ROSEN PUBLISHING	\$0.00	\$0.00	\$239.40	OTHER INST SUPPLIES
153506	S & R SEWING MACHINES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
153507	SAM S CLUB	\$0.00	\$0.00	\$28.60	OTHER OBJECTS
153508	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$1,746.56	OTHER OBJECTS
153509	SCHOOL SPECIALTY	\$0.00	\$0.00	\$129.00	OTHER INST SUPPLIES
153510	SCHOOLCRAFT	\$0.00	\$0.00	\$44.14	OTHER INST SUPPLIES
153511	SCIENCE KIT & BOREAL LABS	\$0.00	\$0.00	\$87.10	OTHER INST SUPPLIES
153512	SEQUATCHIE CONCRETE SERV INC	\$0.00	\$0.00	\$19,710.96	BLDGS-CONSTRUCTED
153513	SERVICE STEEL	\$0.00	\$0.00	\$270.00	OTHER INST SUPPLIES
153514	SHARP COMMUNICATION	\$0.00	\$0.00	\$2,655.00	OTHER INST SUPPLIES
153515	SHARP SCOTT	\$0.00	\$0.00	\$25.50	LOCAL TRAVEL
153516	SHEPPARD KIM	\$0.00	\$417.30	\$0.00	IN-STATE TRAVEL
153517	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$1,764.00	BLDGS-CONSTRUCTED
153518	SHIPMAN SANDRA ROSA (A)	\$0.00	\$0.00	\$34.17	LOCAL TRAVEL
153519	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
153520	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$1,637.00	OTHER INST SUPPLIES;ITEMS FOR RESALE
153521	SIMS CHRIS (A)	\$0.00	\$0.00	\$55.00	OTHER DUES AND FEES
153522	SKINNER AMANDA	\$0.00	\$0.00	\$436.78	COMPUTER HDWRE <5000;OTHER INST SUPPLIES
153523	SMITH JOHN B.	\$0.00	\$14.00	\$0.00	DEFERRED REVENUE
153524	SMITH PAMELA, ED.D.,ALC	\$0.00	\$0.00	\$1,677.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153525	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$352.86	OTHER PROPERTY SERV
153526	SOUTHERLAND STATION COMPANY	\$0.00	\$0.00	\$179.09	OTHER INST SUPPLIES
153527	SOUTHERN PLAYGROUNDS INC	\$0.00	\$0.00	\$2,896.00	OTHER NONCAP EQUIPMT
153528	SPAIN PARK HIGH SCHOOL	\$0.00	\$0.00	\$1,638.82	OTHER OBJECTS
153529	SPENCO FUEL SERVICE	\$0.00	\$0.00	\$15,138.97	FUEL-GASOLINE
153530	SPIRIT COACH LLC	\$0.00	\$0.00	\$4,489.00	TRANSP-OTH PROVIDERS
153531	SPRINGSTON BRETT A.	\$0.00	\$0.00	\$1,042.08	OTHER PROF SERVICES
153532	STANDARD CHAIR OF GARDNER	\$0.00	\$0.00	\$1,055.00	OTHER OBJECTS
153533	STARFALL PUBLICATIONS	\$0.00	\$75.90	\$0.00	STUDENT CLASSRM SUPP
153534	SUCCESS BY DESIGN INC	\$0.00	\$0.00	\$1,121.12	OTHER INST SUPPLIES
153535	SUMMERVILLE TAMMY S	\$0.00	\$0.00	\$468.00	IN-STATE TRAVEL
153536	SYSTEMS DISTRIBUTORS INC	\$0.00	\$0.00	\$344.24	MAINTENANCE SUPPLIES
153537	T-MOBILE	\$0.00	\$0.00	\$118.29	OTHER OBJECTS
153538	TAYLOR MARCUS	\$0.00	\$0.00	\$15.30	LOCAL TRAVEL
153540	TECHDEPOT	\$0.00	\$0.00	\$957.50	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
153541	TEMPERED GLASS, INC	\$0.00	\$0.00	\$1,614.06	BLDGS-CONSTRUCTED
153542	TERRELL JAMES	\$0.00	\$0.00	\$1,080.61	IN-STATE TRAVEL
153543	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$5,893.50	OTHER PROPERTY SERV
153544	SPORTS SHOP, INC.	\$0.00	\$0.00	\$2,015.50	OTHER OBJECTS
153545	THOMPSON DONA	\$0.00	\$0.00	\$53.94	OTHER OBJECTS
153546	THRASHER PLASTERING	\$0.00	\$0.00	\$4,400.00	LAND & BLDG REPAIR/M
153547	TONEY CHRISTOPHER	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
153548	TRANE COMPANY	\$0.00	\$0.00	\$4,893.00	MAINTENANCE SUPPLIES
153549	TRIUMPH LEARNING	\$0.00	\$5,142.00	\$0.00	STUDENT CLASSRM SUPP
153550	TURNER MARGARET	\$0.00	\$0.00	\$517.46	OTHER OBJECTS
153551	TURNER RACHEL	\$0.00	\$0.00	\$237.31	OTH NONINST SUPPLIES
153552	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$1,077.00	OTHER PURCHASED SERV
153553	UCA SUMMER CAMPS	\$0.00	\$0.00	\$4,040.00	OTHER PURCHASED SERV
153555	ULTRA VIDEO PRODUCTIONS	\$0.00	\$0.00	\$750.00	OTHER INST SUPPLIES
153556	UNITED PARCEL SERVICE	\$0.00	\$0.00	\$66.28	POSTAGE
153557	UNIVERSITY PLACE ELEM IMPREST	\$0.00	\$0.00	\$9.00	OTHER OBJECTS
153558	US SCHOOL SUPPLY	\$0.00	\$0.00	\$194.55	ITEMS FOR RESALE
153559	USA TEST PREP INC	\$0.00	\$2,133.34	\$0.00	STUDENT CLASSRM SUPP
153560	VALLEY PIZZA, INC	\$0.00	\$0.00	\$41.00	OTH NONINST SUPPLIES
153561	VALLEY STONE,INC.	\$0.00	\$0.00	\$7,551.06	BLDGS-CONSTRUCTED
153562	VULCAN CONSTRUCTION	\$0.00	\$0.00	\$259.00	BLDGS-CONSTRUCTED
153563	W L HALSEY GROCERY CO	\$0.00	\$2,966.35	\$0.00	PURCHASED FOOD
153564	WAL-MART	\$0.00	\$0.00	\$403.99	OTH NONINST SUPPLIES
153565	WARDYNSKI E. CASEY	\$0.00	\$0.00	\$1,285.69	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153566	WEATHERLY EL IMPREST FUND	\$0.00	\$0.00	\$392.56	OTHER OBJECTS;OTHER INST SUPPLIES
153567	WEBB DONNA (A)	\$0.00	\$0.00	\$86.19	LOCAL TRAVEL
153568	WHEELER HERBERT JR	\$0.00	\$0.00	\$461.64	IN-STATE TRAVEL
153569	WHITE DONNA HENRY (A)	\$0.00	\$0.00	\$44.37	LOCAL TRAVEL
153570	WHITE TIMOTHY (A)	\$0.00	\$0.00	\$223.53	IN-STATE TRAVEL
153571	WHITESBURG EL IMPREST FUND	\$0.00	\$0.00	\$505.33	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
153572	WHOLESALE TROPHIES	\$0.00	\$0.00	\$362.68	OTHER INST SUPPLIES
153573	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$688.91	OTHER PURCHASED SERV;OTHER OBJECTS
153574	WILBANKS RICK (A)	\$0.00	\$0.00	\$175.50	LOCAL TRAVEL
153575	WILLIAMS AVIS	\$0.00	\$0.00	\$55.85	OTHER OBJECTS
153576	WILLIAMS BELINDA (A)	\$0.00	\$0.00	\$40.00	OTHER PURCHASED SERV
153577	WILLIAMS ELEM. IMPREST FUND	\$0.00	\$0.00	\$1,864.25	OTHER PURCHASED SERV;OTHER OBJECTS
153578	WILLIAMS ELLEN	\$0.00	\$0.00	\$60.69	LOCAL TRAVEL
153579	WILLIS DESMA D.	\$0.00	\$0.00	\$275.15	OTHER OBJECTS
153580	WOLVERINE SPORTS	\$0.00	\$0.00	\$248.99	OTHER INST SUPPLIES
153581	WORLD AFFAIRS COUNCIL OF WASHI	\$0.00	\$0.00	\$350.00	OTHER INST SUPPLIES
153582	WORLD BOOK SCHOOL AND LIBRARY	\$0.00	\$328.50	\$0.00	SOFTWARE MAINT AGREE
153583	WORTENDYKE JACQUELINE	\$0.00	\$0.00	\$169.83	OTH NONINST SUPPLIES
153584	WRIGHT BETH	\$0.00	\$0.00	\$1,391.65	OTHER PROF SERVICES
153585	YMCA HARGIS RETREAT	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
153586	LACEY M. TREVOR	\$0.00	\$0.00	\$500.00	OTHER TUITION
153587	A & D GLASS	\$0.00	\$0.00	\$97.60	MAINTENANCE SUPPLIES
153588	A VOTE	\$0.00	\$0.00	\$5,280.00	PROF DUES DEDUCTIONS
153589	ACCURATE LABEL DESIGNS	\$0.00	\$0.00	\$78.95	OTH NONINST SUPPLIES
153590	ACEA	\$0.00	\$500.00	\$0.00	IN-STATE TRAVEL
153591	AEA EDUCATOR BENEFITS CORP	\$0.00	\$0.00	\$40,738.25	AEA PAYROLL DEDUCTIO
153592	AFFORDABLE ELEGANCE LIMO SERV	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
153593	AHSAA	\$0.00	\$0.00	\$6,363.93	OTHER OBJECTS;OTHER DUES AND FEES
153594	AILOR TINA W (A)	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
153595	AIR TECH, INC.	\$0.00	\$0.00	\$14,881.00	BLDGS-CONSTRUCTED
153596	ALA ASSO OF SCHOOL BOARDS	\$0.00	\$0.00	\$120.00	OTHER DUES AND FEES
153597	ALA ASSO OF SCHOOL BOARDS	\$0.00	\$0.00	\$430.00	OTHER DUES AND FEES
153598	ALABAMA ACTE-CTE	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
153599	ALABAMA BENEFITS	\$0.00	\$0.00	\$3,904.91	HEALTH INS DEDUCTION
153600	ALABAMA BENEFITS	\$0.00	\$0.00	\$4,982.52	HEALTH INS DEDUCTION
153601	ALABAMA CHILD SUPPORT PYMT CTR	\$0.00	\$0.00	\$686.66	OTH P/R WHH DEDUCT
153602	ALABAMA CHILD SUPPORT PYMT CTR	\$0.00	\$0.00	\$1,246.74	OTH P/R WHH DEDUCT
153603	ALABAMA CHILD SUPPORT PYMT CTR	\$0.00	\$0.00	\$13,879.03	OTH P/R WHH DEDUCT
153604	ALABAMA CONCRETE COMPANY INC	\$0.00	\$0.00	\$60,152.00	LAND IMPROVEMENT;BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153605	ALABAMA CONSTITUTION VILLAGE	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
153606	ALABAMA CONTRACT SALES	\$3,800.00	\$0.00	\$2,790.00	BLDGS-CONSTRUCTED;LEASES
153607	ALABAMA VOCATIONAL ASSOC.	\$0.00	\$0.00	\$651.92	PROF DUES DEDUCTIONS
153608	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$448.50	OTHER PURCHASED SERV
153609	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$643.14	OTHER OBJECTS
153610	ALLEN ADONICE T (A)	\$0.00	\$22.95	\$0.00	LOCAL TRAVEL
153611	ALLIANCE SAND & AGGREGATES,LLC	\$0.00	\$0.00	\$2,865.76	LAND IMPROVEMENT
153612	ALLIED SUPPLY COMPANY INC	\$0.00	\$0.00	\$432.25	MAINTENANCE SUPPLIES
153613	ALMOND DEANNA	\$0.00	\$25.50	\$0.00	LOCAL TRAVEL
153614	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$3,150.00	MEDICAL/HEALTH SERVI
153615	AMERICAN FAMILY LIFE	\$0.00	\$0.00	\$1,507.70	HEALTH INS DEDUCTION
153616	AMERICAN FIDELITY ASSURANCE	\$0.00	\$0.00	\$1,100.54	HEALTH INS DEDUCTION
153617	AMERICAN FIDELITY ASSURANCE	\$0.00	\$0.00	\$1,295.28	HEALTH INS DEDUCTION
153618	AMERICAN RED CROSS	\$0.00	\$0.00	\$500.00	OTHER
153619	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$284.70	OTHER INST SUPPLIES
153620	AP PROGRAM	\$0.00	\$0.00	\$12,554.00	OTHER PURCHASED SERV
153621	APPLE INC.	\$0.00	\$0.00	\$1,897.00	STUDENT CLASSRM SUPP
153622	ARKANSAS CHILD SUPPORT	\$0.00	\$0.00	\$310.00	OTH P/R WHH DEDUCT
153623	ASHLEY DAWN W.	\$0.00	\$0.00	\$30.00	OTH NONINST SUPPLIES
153624	ASSOCIATED CONTRACTORS	\$0.00	\$0.00	\$1,440.00	OTHER PURCHASED SERV
153625	AT&T MOBILITY	\$0.00	\$0.00	\$113.37	OTHER COMMUNICATION
153626	AT&T MOBILITY	\$0.00	\$0.00	\$44.78	OTHER OBJECTS
153627	AUTO-CHLOR SERVICES, LLC	\$0.00	\$2,799.00	\$0.00	FOOD SERV SUPPLIES
153628	BAER CONNIE DUROSS	\$0.00	\$0.00	\$48.00	LOCAL TRAVEL
153629	BAGBY ELEVATOR COMPANY INC	\$0.00	\$0.00	\$333.90	OTHER PURCHASED SERV
153630	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$32,886.37	OTHER OBJECTS
153631	BALLARD, RENE	\$0.00	\$28.56	\$0.00	LOCAL TRAVEL
153632	BATTERIES PLUS	\$0.00	\$0.00	\$100.66	MAINTENANCE SUPPLIES
153633	BATTLE EMILY Y (A)	\$0.00	\$22.95	\$0.00	LOCAL TRAVEL
153634	BAUMHOWERS	\$0.00	\$0.00	\$476.82	OTH NONINST SUPPLIES
153635	BEC-DON RINGGOLD, INC	\$0.00	\$0.00	\$5,702.00	LAND IMPROVEMENT
153636	BELL SALLY DIANE (A)	\$0.00	\$30.60	\$0.00	LOCAL TRAVEL
153637	BENSON GLORIA	\$0.00	\$0.00	\$95.00	OTHER DUES AND FEES
153638	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$251.34	PRINTING AND BINDING;RENTAL-EQUIPMENT
153639	BESTLINE	\$0.00	\$0.00	\$2,597.64	OTHER INST SUPPLIES
153640	BIRMINGHAM ZOO	\$0.00	\$0.00	\$555.00	OTHER PURCHASED SERV
153641	BLOCK USA MID SOUTH DIVISION	\$0.00	\$0.00	\$12,877.92	LAND IMPROVEMENT
153642	BLOSSOMWOOD ELEM CNP	\$0.00	\$0.00	\$58.32	OTHER PURCHASED SERV
153643	BLOSSOMWOOD SWIM ASSOCIATION	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153644	BMAKK CORPORATION	\$0.00	\$0.00	\$9,103.50	GARBAGE AND WASTE
153645	BMAKK CORPORATION	\$0.00	\$0.00	\$9,103.50	GARBAGE AND WASTE
153646	BMAKK CORPORATION	\$0.00	\$7,882.50	\$0.00	GARBAGE AND WASTE
153647	BMAKK CORPORATION	\$0.00	\$7,882.50	\$0.00	GARBAGE AND WASTE
153648	BMAKK CORPORATION	\$0.00	\$7,882.50	\$0.00	GARBAGE AND WASTE
153649	BONE REGINA	\$0.00	\$0.00	\$1,307.37	OTHER INST SUPPLIES
153650	BOULDIN JANE C (A)	\$0.00	\$0.00	\$69.15	OTHER INST SUPPLIES
153651	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$122.76	\$103.64	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
153652	BRAINCHILD	\$0.00	\$3,240.00	\$0.00	STUDENT CLASSRM SUPP
153653	BRAKE YELONDA	\$0.00	\$30.91	\$0.00	LOCAL TRAVEL
153654	BRENDLE FIRE EQUIPMENT	\$0.00	\$0.00	\$52,848.32	BLDGS-CONSTRUCTED
153655	BREWER, MITZI	\$0.00	\$18.62	\$0.00	PURCHASED FOOD
153656	BREWER, MITZI	\$0.00	\$130.05	\$0.00	LOCAL TRAVEL
153657	BROWN RUTH A (A)	\$0.00	\$38.25	\$0.00	LOCAL TRAVEL
153658	BRUSTER S REAL ICE CREAM	\$0.00	\$0.00	\$85.50	OTHER INST SUPPLIES
153659	TRIUMPH LEARNING LLC	\$0.00	\$0.00	\$1,487.47	OTHER INST SUPPLIES
153660	BUCKNER SANDRA (A)	\$0.00	\$0.00	\$34.05	OTHER OBJECTS
153661	BURNETT SHELIA (A)	\$0.00	\$54.06	\$0.00	LOCAL TRAVEL
153662	BURNS RONALD (A)	\$0.00	\$0.00	\$732.93	OTHER INST SUPPLIES
153663	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
153664	BURRITT MUSEUM ASSOCIATION	\$0.00	\$0.00	\$2,411.00	OTHER PURCHASED SERV;OTHER DUES AND FEES
153665	BWP & ASSOCIATES, LTD.	\$0.00	\$0.00	\$7,436.22	OTHER PROF SERVICES
153666	C C DICKSON (HVILLE)	\$0.00	\$0.00	\$1,225.00	MAINTENANCE SUPPLIES
153667	C C DICKSON CO	\$0.00	\$0.00	\$309.00	MAINTENANCE SUPPLIES
153668	C T GARVIN FEED AND SEED INC	\$0.00	\$0.00	\$59.93	MAINTENANCE SUPPLIES
153669	CAMP MCDOWELL ENVIRONMENTAL	\$0.00	\$0.00	\$6,262.00	OTHER OBJECTS
153670	CAMPBELL CARL	\$0.00	\$0.00	\$130.56	FUEL-GASOLINE
153671	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$835.50	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
153672	CAROUSEL SKATE CENTER	\$0.00	\$0.00	\$804.00	OTHER INST SUPPLIES
153673	CARRABBA S ITALIAN GRILL	\$0.00	\$0.00	\$1,083.50	OTHER INST SUPPLIES
153674	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$293.58	OTH NONINST SUPPLIES
153675	CATERING BY NARVELL	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
153676	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$442.00	OTHER PURCHASED SERV
153677	CAZALAS CARLA	\$0.00	\$19.89	\$0.00	LOCAL TRAVEL
153678	CHALLENGER MIDDLE IMPREST	\$0.00	\$0.00	\$91.45	OTH NONINST SUPPLIES;OTHER OBJECTS
153679	CHAMBERS BOTTLING CO *	\$0.00	\$0.00	\$47.68	OTH NONINST SUPPLIES;OTHER PURCHASED SERV
153680	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$10,283.88	LAND IMPROVEMENT
153681	CHICK-FIL-A	\$0.00	\$0.00	\$210.38	OTH NONINST SUPPLIES
153682	CHILD SUPPORT ENFORCEMENT, FSR	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT

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153683	CHRISTIE MAUREEN	\$0.00	\$0.00	\$58.76	LOCAL TRAVEL
153684	CHUNN CARNELL	\$0.00	\$0.00	\$57.12	LOCAL TRAVEL
153685	CIRCUIT COURT OF MORGAN COUNTY	\$0.00	\$0.00	\$342.17	OTH P/R WHH DEDUCT
153686	CLAS	\$0.00	\$0.00	\$995.86	PROF DUES DEDUCTIONS
153687	CLEARVIEW LAMINATING	\$0.00	\$808.50	\$0.00	STUDENT CLASSRM SUPP
153688	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$50,310.54	BLDGS-CONSTRUCTED
153689	COGDILL BRANDY	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
153690	COLLAZO LOURDES (A)	\$0.00	\$0.00	\$49.00	LOCAL TRAVEL
153691	COLLETT TAMMY	\$0.00	\$35.70	\$0.00	LOCAL TRAVEL
153692	COLUMBIA HIGH SCHOOL	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
153693	COMMERCIAL PRINTING	\$0.00	\$0.00	\$1,684.00	OTH TRAVEL AND TRNG
153694	CONSTRUCTION MATERIALS LTD INC	\$0.00	\$0.00	\$44,552.50	LAND IMPROVEMENT
153695	COOPER JEFF	\$0.00	\$0.00	\$777.98	OTH TRAVEL AND TRNG
153696	COOPER S HOME IMPROVEMENT	\$0.00	\$0.00	\$500.00	OTHER PROPERTY SERV
153697	CRAIG MARGO	\$0.00	\$30.00	\$0.00	DEFERRED REVENUE
153698	CROWN TROPHY	\$0.00	\$0.00	\$727.80	OTHER OBJECTS
153699	CRYSTAL SPRINGS OF ALABAMA	\$0.00	\$0.00	\$40.00	OTHER TECHNICAL SERV
153700	CUMBERLAND MATERIALS, INC	\$0.00	\$0.00	\$1,414.40	BLDGS-CONSTRUCTED
153701	CUMMINGS NANCY	\$0.00	\$0.00	\$238.66	OTHER OBJECTS
153702	DANIELS CLARISSA N (A)	\$0.00	\$0.00	\$314.91	IN-STATE TRAVEL
153703	DAR HIGH SCHOOL	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
153704	DAUGHERTY KIM	\$0.00	\$0.00	\$328.07	OTHER INST SUPPLIES
153705	DELL MARKETING L P	\$0.00	\$21,131.50	\$30,341.12	COMPUTER HDWRE <5000
153706	DELTA MANAGEMENT ASSOCIATES IN	\$0.00	\$0.00	\$292.91	OTH P/R WHH DEDUCT
153707	DIMENSION 2000	\$0.00	\$15,000.00	\$0.00	OTHER PURCHASED SERV
153708	DIST. COURT OF MORGAN COUNTY	\$0.00	\$0.00	\$57.72	OTH P/R WHH DEDUCT
153709	DISTRICT CT OF MADISON COUNTY	\$0.00	\$0.00	\$5,446.02	OTH P/R WHH DEDUCT
153710	DIXIEDOUGH FUNDRAISING INC	\$0.00	\$0.00	\$1,152.00	ITEMS FOR RESALE
153711	DUNCAN ROBIN	\$0.00	\$2,750.00	\$0.00	OTHER PURCHASED SERV
153712	E S P O	\$0.00	\$0.00	\$11,665.05	PROF DUES DEDUCTIONS
153713	EARLY READING MASTERY	\$0.00	\$0.00	\$79.20	OTHER INST SUPPLIES
153714	The Earthgrains Company	\$0.00	\$9,888.79	\$0.00	PURCHASED FOOD
153715	EL MARIACHIS RESTAURANT	\$0.00	\$0.00	\$375.00	OTHER OBJECTS
153716	ELKINS PAULA A	\$0.00	\$48.96	\$0.00	LOCAL TRAVEL
153717	ELLIOTT ANNA	\$0.00	\$0.00	\$178.18	OTHER INST SUPPLIES
153718	ENGLISH CAROL (A)	\$0.00	\$0.00	\$250.00	OTHER INST SUPPLIES
153719	EXTERIOR MATERIALS,INC.	\$0.00	\$0.00	\$79,511.14	BLDGS-CONSTRUCTED
153720	FAMILY COURT MADISON COUNTY	\$0.00	\$0.00	\$240.93	OTH P/R WHH DEDUCT
153721	FARLEY ELEM IMPREST	\$0.00	\$0.00	\$327.07	OTHER INST SUPPLIES;POSTAGE

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153722	FBLA-PBL	\$0.00	\$0.00	\$70.00	OTHER INST SUPPLIES
153723	FBLA-PBL, NFLC REGISTRATION	\$0.00	\$95.00	\$570.00	OTHER OBJECTS;OUT-OF-STATE TRAVEL
153724	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$16,521.97	LAND IMPROVEMENT
153725	FERGUSON KIMBERLY	\$0.00	\$16.32	\$0.00	LOCAL TRAVEL
153726	FIELDS LINDA	\$0.00	\$42.84	\$0.00	LOCAL TRAVEL
153727	FINANCIAL SOLUTIONS, LLC	\$0.00	\$0.00	\$38.91	OTH P/R WHH DEDUCT
153728	FOLLETT EDUCATIONAL SERVICES	\$0.00	\$0.00	\$2,538.40	TEXTBOOKS
153729	FORESTWOOD FARM, INC.	\$0.00	\$783.80	\$0.00	PURCHASED FOOD
153730	FREEMAN LINDA	\$0.00	\$32.64	\$0.00	LOCAL TRAVEL
153731	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$1,095.61	OTHER INST SUPPLIES
153732	FRIEND OF THE COURT	\$0.00	\$0.00	\$486.50	OTH P/R WHH DEDUCT
153733	G & N ELECTRONICS LLC	\$323.05	\$0.00	\$0.00	BLDGS-CONSTRUCTED
153734	GENTRY DONLA	\$0.00	\$0.00	\$84.15	LOCAL TRAVEL
153736	GIGAPARTS	\$0.00	\$0.00	\$195.00	COMPUTER HDWRE <5000
153737	GLENN TREINA	\$0.00	\$11.90	\$0.00	LOCAL TRAVEL
153738	GLS SUPPLY	\$0.00	\$0.00	\$13,887.85	BLDGS-CONSTRUCTED
153739	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$65.00	LOCAL TRAVEL
153740	GRAYBAR ELECTRIC CO 7300	\$6,705.51	\$0.00	\$0.00	BLDGS-CONSTRUCTED
153741	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$576.19	MAINTENANCE SUPPLIES
153742	GREAT AMERICAN OPPORTUNITIES	\$0.00	\$0.00	\$2,901.00	OTHER OBJECTS;OTH NONINST SUPPLIES
153743	GREEN CINDY	\$0.00	\$34.27	\$0.00	LOCAL TRAVEL
153744	GRISSOM HIGH SCHOOL	\$0.00	\$0.00	\$4,251.13	OTHER OBJECTS
153745	GRISSOM HIGH SCHOOL	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
153746	GROSS NICOLE	\$0.00	\$0.00	\$46.00	OTHER INST SUPPLIES
153747	GURLEY SHEILA S (A)	\$0.00	\$106.12	\$0.00	PURCHASED FOOD
153748	H VOTE	\$0.00	\$0.00	\$782.01	PROF DUES DEDUCTIONS
153749	HAAN CRAFTS	\$0.00	\$0.00	\$256.10	OTHER INST SUPPLIES
153750	HALLMANS MUSIC	\$0.00	\$0.00	\$40.00	OTHER INST SUPPLIES
153751	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$250.45	OTHER PURCHASED SERV
153752	HARDCORE INVESTIGATIONS	\$0.00	\$0.00	\$300.00	LEGAL FEES
153753	HASSAN GLADYS	\$0.00	\$32.64	\$0.00	LOCAL TRAVEL
153754	HCS CNP TRANSFER OF FUNDS 920	\$0.00	\$0.00	\$239.95	RENTALS
153755	HCS GENERAL FUND	\$0.00	\$27,918.00	\$0.00	ELECTRICITY
153756	HCS GENERAL FUND	\$0.00	\$1,131.83	\$0.00	WATER
153757	HCS GENERAL FUND	\$0.00	\$7,414.55	\$0.00	NATURAL GAS
153758	HCS GENERAL FUND	\$0.00	\$0.00	\$144.36	OTHER OBJECTS
153759	HCS GF INDIRECT COST FROM CNP	\$0.00	\$84,253.09	\$0.00	INDIRECT COSTS
153760	HCS GF JANITORIAL SUPPLIES	\$0.00	\$127.35	\$0.00	FOOD SERV SUPPLIES
153761	HCS INV DUP PAPER SUPPLIES	\$0.00	\$77.85	\$0.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153762	HCS UNIDENTIFIED LEAVE	\$0.00	\$0.00	\$2,395.24	OP TRANS OUT L S ACC
153763	HENDERSON, RAYNEIDA	\$0.00	\$17.75	\$0.00	LOCAL TRAVEL
153764	HICKMAN MONICA	\$0.00	\$468.81	\$0.00	OUT-OF-STATE TRAVEL
153765	HINES VERNA	\$0.00	\$44.37	\$0.00	LOCAL TRAVEL
153766	HOLLINGSWORTH PAT (A)	\$0.00	\$143.69	\$0.00	LOCAL TRAVEL;PURCHASED FOOD
153767	HOLMAN JANE (A)	\$0.00	\$24.48	\$0.00	LOCAL TRAVEL
153768	HUFFSTETLER KIM (A)	\$0.00	\$0.00	\$248.10	OTHER INST SUPPLIES
153769	HUMITEC CORPORATION	\$0.00	\$759.00	\$0.00	FOOD SERVICES
153770	HUNTER CHRISTIN	\$0.00	\$7.45	\$0.00	DEFERRED REVENUE
153771	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$256.00	OTHER OBJECTS
153772	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$579.00	OTHER INST SUPPLIES
153773	HUNTSVILLE CENTER FOR TECH	\$0.00	\$0.00	\$1,166.94	OTHER INST SUPPLIES
153774	HUNTSVILLE EDUCATION ASSOC	\$0.00	\$0.00	\$63,775.53	PROF DUES DEDUCTIONS
153775	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$167.01	MAINTENANCE SUPPLIES
153776	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$1,016.50	OTHER OBJECTS
153777	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$481.79	OTHER OBJECTS
153778	HUNTSVILLE TIMES	\$0.00	\$0.00	\$739.70	BUILDING IMPROVEMENT
153779	ICEMAKERS, INC.	\$0.00	\$0.00	\$224.90	MAINTENANCE SUPPLIES
153780	INDUSTRIAL CONTRACTOR SUP. LLC	\$0.00	\$0.00	\$392.54	MAINTENANCE SUPPLIES
153781	ING RETIREMENT PLANS	\$0.00	\$0.00	\$12,075.43	ANNUITY DEDUCTIONS
153782	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$4,801.41	LAND IMPROVEMENT;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
153783	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$136.00	OTH P/R WHH DEDUCT
153784	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$187.00	OTH P/R WHH DEDUCT
153785	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$298.00	OTH P/R WHH DEDUCT
153786	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	\$1,217.73	OTH P/R WHH DEDUCT
153787	JAMES M PLEASANTS COMPANY, INC.	\$0.00	\$0.00	\$24,281.00	BLDGS-CONSTRUCTED
153788	JANE SMITH CIRCUIT CT CLERK	\$0.00	\$0.00	\$2,255.32	OTH P/R WHH DEDUCT
153789	JANE SMITH CIRCUIT CT CLERK	\$0.00	\$0.00	\$388.00	OTH P/R WHH DEDUCT
153790	JANPAK-HUNTSVILLE	\$0.00	\$0.00	\$44.00	OTH NONINST SUPPLIES
153791	JETS TEAMS	\$0.00	\$0.00	\$175.00	OTHER INST SUPPLIES
153792	JOHN S BIG BROTHER FOODS #2	\$0.00	\$0.00	\$108.84	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
153793	JOHNSON & ASSOCIATES, INC.	\$0.00	\$0.00	\$760.33	BUILDING IMPROVEMENT
153794	JOHNSON HIGH BAND PARENT ASSOC	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
153795	JOHNSON HIGH FOOTBALL BOOSTER	\$0.00	\$0.00	\$320.16	OTHER PURCHASED SERV
153796	JOHNSON HIGH SCHOOL	\$0.00	\$0.00	\$130.00	OTHER OBJECTS
153797	JONES BRENDA	\$0.00	\$0.00	\$170.00	OTHER OBJECTS
153798	JONES MONROE	\$0.00	\$0.00	\$42.75	OTH NONINST SUPPLIES
153799	JONES VALLEY ELEM IMPREST	\$0.00	\$0.00	\$889.52	OTHER INST SUPPLIES

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153800	JONES-MCLEOD,INC.	\$0.00	\$0.00	\$283.90	MAINTENANCE SUPPLIES
153801	JORDAN MARY KAYE	\$0.00	\$0.00	\$84.51	OTHER INST SUPPLIES;LOCAL TRAVEL
153802	JOSTENS,INC.	\$0.00	\$0.00	\$2,021.10	OTHER PURCHASED SERV
153803	K & N SCREEN PRINTING	\$0.00	\$0.00	\$549.52	ITEMS FOR RESALE
153804	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$662.18	MAINTENANCE SUPPLIES
153805	KENNETH STILL	\$0.00	\$0.00	\$775.00	OTH P/R WHH DEDUCT
153806	KENTUCKY HIGHER EDUCATION	\$0.00	\$0.00	\$1,413.63	OTH P/R WHH DEDUCT
153807	KPS GROUP	\$0.00	\$0.00	\$2,599.80	OTHER TECHNICAL SERV
153808	LANDINGHAM ADAM	\$0.00	\$0.00	\$225.43	STUDENT CLASSRM SUPP
153809	LANE DARLENA	\$0.00	\$0.00	\$110.00	OTH NONINST SUPPLIES
153810	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$50,646.95	LEGAL FEES
153811	LEE PHILLIP	\$0.00	\$0.00	\$45.39	LOCAL TRAVEL
153812	LENNIE ACUFF BASKETBALL CAMPS	\$0.00	\$0.00	\$900.00	OTHER OBJECTS
153813	LENNIE ACUFF BASKETBALL CAMPS	\$0.00	\$0.00	\$1,960.00	OTHER INST SUPPLIES
153814	LERNER PUBLISHING GROUP	\$0.00	\$442.18	\$0.00	STUDENT CLASSRM SUPP
153815	JOHN DEERE LANDSCAPES, INC.	\$0.00	\$0.00	\$242.50	MAINTENANCE SUPPLIES
153816	LEWTER HARDWARE CO INC	\$0.00	\$0.00	\$34.99	STUDENT CLASSRM SUPP
153817	LIFEWAY	\$0.00	\$0.00	\$110.00	OTHER OBJECTS
153818	LINCOLN NATIONAL LIFE INS CO	\$0.00	\$0.00	\$8,707.66	ANNUITY DEDUCTIONS
153819	LINDA S PRINTING SERVICES	\$0.00	\$0.00	\$860.00	PRINTING AND BINDING
153820	LYLES BRIAN	\$0.00	\$0.00	\$520.20	LOCAL TRAVEL
153821	M.A.T. INDUSTRIES INC	\$0.00	\$0.00	\$662.04	ITEMS FOR RESALE
153822	MADISON MATERIALS CO	\$0.00	\$0.00	\$15,588.76	LAND IMPROVEMENT
153823	MADISON MEDIA WORKS	\$0.00	\$0.00	\$100.00	PRINTING AND BINDING
153824	MALONE ALLEN CLIFTON (A)	\$0.00	\$0.00	\$53.89	OTHER PURCHASED SERV
153825	MALONE WINIFRED B (A)	\$0.00	\$10.56	\$0.00	FOOD SERV SUPPLIES
153826	MALONE WINIFRED B (A)	\$0.00	\$24.48	\$0.00	LOCAL TRAVEL
153827	MARJAM	\$0.00	\$0.00	\$7,487.04	BLDGS-CONSTRUCTED
153828	MARTIN KERRY	\$0.00	\$0.00	\$50.00	OTHER INST SUPPLIES
153829	MAYER ELECTRIC SUPPLY COMPANY	\$308.56	\$0.00	\$10,645.00	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES
153830	MCANALLY JERRY	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
153831	MCCORD PATTI	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
153832	MCCRARY SUPPLY CORP	\$0.00	\$0.00	\$209.65	MAINTENANCE SUPPLIES
153833	MCDONALD CHER	\$0.00	\$29.07	\$0.00	LOCAL TRAVEL
153834	MCDONALD CHER	\$0.00	\$23.26	\$0.00	LOCAL TRAVEL
153835	MCKELLERY PATRICIA ANN (A)	\$0.00	\$0.00	\$59.00	LOCAL TRAVEL
153836	MCNEIL GERMAINE	\$0.00	\$0.00	\$72.38	OTHER INST SUPPLIES
153837	METROPOLITAN INSURANCE CO	\$0.00	\$0.00	\$1,465.50	ANNUITY DEDUCTIONS
153838	METROPOLITAN LIFE INS CO	\$61.20	\$10.80	\$21,141.03	LIFE INS DEDUCTIONS;LIFE INSURANCE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153839	MILLER SHELMAN	\$0.00	\$0.00	\$153.00	LOCAL TRAVEL
153840	MISDU	\$0.00	\$0.00	\$672.50	OTH P/R WHH DEDUCT
153841	MITCHELL SHAUNTAYA	\$0.00	\$32.44	\$0.00	PURCHASED FOOD
153842	MITCHELL SHAUNTAYA	\$0.00	\$47.61	\$0.00	LOCAL TRAVEL
153843	MONTE SANO ELEM IMPREST FUND	\$0.00	\$0.00	\$155.55	OTHER OBJECTS
153844	MOON SUSAN L	\$0.00	\$0.00	\$225.00	OTHER INST SUPPLIES
153845	MOORE JOHN (T)	\$0.00	\$0.00	\$697.39	OTH TRAVEL AND TRNG
153846	MORARD & COMPANY INC	\$27,111.00	\$0.00	\$10,872.00	BLDGS-CONSTRUCTED;OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
153847	MOSS AUDIO SYSTEMS, INC	\$0.00	\$0.00	\$4,104.50	OTHER INST SUPPLIES
153848	MU ALPHA THETA	\$0.00	\$0.00	\$8,175.00	OTHER INST SUPPLIES
153849	MUCCI DANA	\$0.00	\$0.00	\$197.66	OTHER OBJECTS
153850	MURPHY DONNA KAY (A)	\$0.00	\$58.65	\$0.00	LOCAL TRAVEL
153851	MURRAY GINNY G (A)	\$0.00	\$442.80	\$0.00	OUT-OF-STATE TRAVEL
153852	NORTH ALABAMA EDUCATORS	\$0.00	\$0.00	\$150,646.81	CREDIT UNION DEDUCT
153853	NATIONAL TEACHER ASSOCIATES	\$0.00	\$0.00	\$711.66	HEALTH INS DEDUCTION
153854	NATIONAL TEACHER ASSOICATION	\$0.00	\$0.00	\$9,872.42	HEALTH INS DEDUCTION
153855	NATIONAL TEACHERS ASSOCIATION	\$0.00	\$0.00	\$1,876.46	HEALTH INS DEDUCTION
153856	NEA FCPE	\$0.00	\$0.00	\$1,310.85	PROF DUES DEDUCTIONS
153857	NEALE CAROL B (A)	\$0.00	\$42.84	\$0.00	LOCAL TRAVEL
153858	NEILL CAROLYN	\$0.00	\$0.00	\$245.74	OTH NONINST SUPPLIES
153859	NEXTEL COMMUNICATIONS	\$0.00	\$0.00	\$399.27	OTHER PURCHASED SERV;OTHER COMMUNICATION
153860	NEXTEL COMMUNICATIONS	\$0.00	\$0.00	\$82.23	OTHER OBJECTS
153861	NORTH ALABAMA COMPUTER ASSOC	\$0.00	\$0.00	\$999.95	COMPUTER HDWRE <5000
153862	OFFICE DEPOT #30338498	\$0.00	\$1,820.36	\$1,351.59	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES
153863	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$2,519.37	OFFICE SUPPLIES
153864	OFFICE DEPOT #30338498	\$0.00	\$0.00	\$2,213.74	OTHER OBJECTS;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
153865	OMI INC	\$0.00	\$0.00	\$4,744.00	BLDGS-CONSTRUCTED;LAND IMPROVEMENT
153866	ONIN STAFFING	\$0.00	\$274,637.74	\$0.00	OTHER PURCHASED SERV
153867	OTIS SPUNKMEYER INC	\$0.00	\$0.00	\$161.44	ITEMS FOR RESALE
153868	OWENS REMITHIA	\$0.00	\$30.52	\$0.00	LOCAL TRAVEL
153869	PAIR CLEOPHA (A)	\$0.00	\$0.00	\$74.97	LOCAL TRAVEL
153870	PANG JERILYN E (A)	\$0.00	\$0.00	\$71.00	OTHER OBJECTS
153871	PATTON MARILYN	\$0.00	\$0.00	\$108.96	OTHER INST SUPPLIES
153872	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,283.10	OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT
153873	PEARCE CONSTRUCTION	\$0.00	\$0.00	\$233,448.86	BLDGS-CONSTRUCTED
153874	PEEHIP	\$0.00	\$1,504.00	\$2,453,072.59	HEALTH INS DEDUCTION;STATE INSURANCE
153875	PEIRAF - RSA-1	\$0.00	\$0.00	\$107,979.43	ANNUITY DEDUCTIONS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153876	PERMA PIPE	\$0.00	\$0.00	\$10,335.77	LAND IMPROVEMENT
153877	PERMA-BOUND	\$0.00	\$189.71	\$2,425.03	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
153878	PETE S SOCCER SHOP	\$0.00	\$0.00	\$807.94	OTHER OBJECTS;OTHER INST SUPPLIES
153879	PHEAA	\$0.00	\$0.00	\$1,279.44	OTH P/R WHH DEDUCT
153880	PHILLIPS DIA C (A)	\$0.00	\$0.00	\$17.74	OTH NONINST SUPPLIES
153881	PICKETT JOYCE (A)	\$0.00	\$6.12	\$0.00	LOCAL TRAVEL
153882	PIERCE ELDRED, JR.	\$0.00	\$0.00	\$84.15	LOCAL TRAVEL
153883	PIGG, REGINA	\$0.00	\$3.06	\$0.00	LOCAL TRAVEL
153884	PIONEER CREDIT RECOVERY, INC	\$0.00	\$0.00	\$1,159.50	OTH P/R WHH DEDUCT
153885	PIPING PLUS INC	\$0.00	\$0.00	\$2,705.08	LAND IMPROVEMENT
153886	PITNEY BOWES, INC.	\$0.00	\$0.00	\$542.00	OTHER INST SUPPLIES
153887	PITRE, LISA	\$0.00	\$91.80	\$0.00	LOCAL TRAVEL
153888	PRESIDENT S CHALLENGE	\$0.00	\$0.00	\$18.00	OTHER INST SUPPLIES
153889	PRO ELECTRIC INC	\$0.00	\$0.00	\$868.75	OTHER PROPERTY SERV
153890	PROFESSIONAL FIRE & SOUND	\$0.00	\$0.00	\$256.80	MAINTENANCE SUPPLIES
153891	PROFESSIONAL SALES	\$0.00	\$0.00	\$48.00	MAINTENANCE SUPPLIES
153892	PURCHASE POWER	\$0.00	\$0.00	\$5,000.00	POSTAGE
153893	PURE AIR FILTER SALES	\$0.00	\$0.00	\$3,692.70	OTHER PROPERTY SERV
153894	RAM TOOL	\$0.00	\$0.00	\$15,591.06	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
153895	RANEY FIRE PROTECTION SYSTEMS	\$0.00	\$0.00	\$359.00	OTHER PROPERTY SERV
153896	RCH MOTIVATION	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
153897	RCH MOTIVATION	\$0.00	\$0.00	\$940.00	OTHER INST SUPPLIES
153898	REALLY GOOD STUFF	\$0.00	\$0.00	\$85.88	OTHER INST SUPPLIES
153899	RECEIPTING UNIT	\$0.00	\$0.00	\$735.00	OTH P/R WHH DEDUCT
153900	AMERICAN RED CROSS	\$0.00	\$0.00	\$225.00	OTHER OBJECTS
153901	REMOTE LEARNER.NET INC	\$0.00	\$0.00	\$4,000.00	SOFTWARE MAINT AGREE
153902	RENAISSANCE LEARNING INC	\$0.00	\$3,842.30	\$3,176.18	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
153903	RETIREMENT SYSTEMS OF ALA	\$0.00	\$0.00	\$1,770,627.06	RETIREMENT WHH
153904	RIBBONS UNLIMITED	\$0.00	\$0.00	\$214.60	OTHER INST SUPPLIES;OTHER PURCHASED SERV
153905	RILEY KIMBERLY F (A)	\$0.00	\$16.32	\$0.00	LOCAL TRAVEL
153906	RICKS RITA F (A)	\$0.00	\$31.11	\$0.00	LOCAL TRAVEL
153907	RIDGECREST EL IMPREST FUND	\$0.00	\$0.00	\$427.02	OTHER OBJECTS;OTH NONINST SUPPLIES
153908	RIDGEWAY LINDA D (A)	\$0.00	\$8.16	\$0.00	LOCAL TRAVEL
153909	ROBERTS GROUP INC.	\$0.00	\$0.00	\$8.50	OTHER PURCHASED SERV
153910	ROBERTS JAMES T (A)	\$0.00	\$0.00	\$12.85	OTHER INST SUPPLIES
153911	ROBINSON ALEXANDRA	\$0.00	\$0.00	\$99.12	OTH NONINST SUPPLIES
153912	ROBY SHEILA (A)	\$0.00	\$0.00	\$165.77	OTHER PURCHASED SERV;LOCAL TRAVEL
153913	ROCK FAMILY WORSHIP CENTER THE	\$0.00	\$0.00	\$1,419.65	OTH NONINST SUPPLIES
153914	ROGERS GROUP INC.	\$0.00	\$0.00	\$3,933.98	LAND IMPROVEMENT

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153915	ROLAND CHRISTIE	\$0.00	\$0.00	\$44.96	OTH NONINST SUPPLIES
153916	ROLLER TIME SKATE CENTER	\$0.00	\$0.00	\$260.00	OTHER INST SUPPLIES;OTHER OBJECTS
153917	ROOKS CORLIS (A)	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
153918	ROSS ASHLEY	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
153919	RUSSELL DAVIS MAGIC	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
153920	ADVANCED	\$0.00	\$0.00	\$500.00	OTHER DUES AND FEES
153921	SAFETY-KLEEN SYSTEMS INC	\$0.00	\$0.00	\$396.60	OTHER INST SUPPLIES
153922	SANCHEZ JUDY K (A)	\$0.00	\$76.50	\$0.00	LOCAL TRAVEL
153923	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,110.57	OTHER INST SUPPLIES
153924	SCHOLASTIC INC 3720	\$0.00	\$2,551.69	\$0.00	STUDENT CLASSRM SUPP
153925	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$52.75	OTH NONINST SUPPLIES
153926	SCHOOL SPECIALTY	\$0.00	\$0.00	\$169.99	OTHER INST SUPPLIES
153927	SCHOOLCRAFT	\$0.00	\$0.00	\$131.52	OTHER OBJECTS
153928	SCOTT LIGHTING SUPPLY	\$0.00	\$0.00	\$152.70	MAINTENANCE SUPPLIES
153929	SEELEY DIXIE	\$0.00	\$0.00	\$286.61	OTHER INST SUPPLIES
153930	SEELEY HOPE (A)	\$0.00	\$462.80	\$0.00	OUT-OF-STATE TRAVEL
153931	SEQUATCHIE CONCRETE SERV INC	\$0.00	\$0.00	\$12,641.34	BLDGS-CONSTRUCTED
153932	SHARP, JANET S.	\$0.00	\$15.30	\$0.00	LOCAL TRAVEL
153933	SHERMAN INDUSTRIES, INC.	\$4,066.00	\$0.00	\$12,469.86	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
153934	SHERWIN WILLIAMS	\$0.00	\$0.00	\$8,025.78	BLDGS-CONSTRUCTED
153935	SHORT STOP SCREEN PRINTING	\$0.00	\$0.00	\$3,027.00	OTHER INST SUPPLIES
153936	SHORTSTOP SCREEN PRINTING LLC	\$0.00	\$0.00	\$71.00	OTHER INST SUPPLIES
153937	SLAUGHTER SHIRLEY J (A)	\$0.00	\$0.00	\$79.00	LOCAL TRAVEL
153938	SMALL CLAIMS CT OF MADISON CO	\$0.00	\$0.00	\$402.66	OTH P/R WHH DEDUCT
153939	SOFTWARE TECHNOLOGY , INC.	\$0.00	\$0.00	\$65.00	OTH NONINST SUPPLIES
153940	SOMETHING ELE GANT FLORALS &	\$0.00	\$0.00	\$911.56	OTHER INST SUPPLIES
153941	NORTHEAST ELECTRICAL DISTRIBUT	\$0.00	\$0.00	\$331,098.71	BLDGS-CONSTRUCTED
153942	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$545.00	OTHER PURCHASED SERV
153943	SOUTHERLAND S PHOTO INC	\$0.00	\$0.00	\$10.27	OTHER INST SUPPLIES
153944	SOUTHERLAND STATION COMPANY	\$0.00	\$0.00	\$66.10	OTHER INST SUPPLIES
153945	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$1,130.34	BLDGS-CONSTRUCTED
153946	SPELL S DANCEWEAR	\$0.00	\$0.00	\$2,121.00	OTH NONINST SUPPLIES
153947	SPENCER CAROL	\$0.00	\$352.31	\$0.00	OUT-OF-STATE TRAVEL
153948	STATE OF ALABAMA	\$0.00	\$0.00	\$21.43	OTH P/R WHH DEDUCT
153949	STATE OF FLORIDA	\$0.00	\$0.00	\$130.00	OTH P/R WHH DEDUCT
153950	STEPHENS NORA F (A)	\$0.00	\$0.00	\$104.37	OTHER OBJECTS
153951	STYLES A. CLAY	\$0.00	\$0.00	\$637.33	OTH TRAVEL AND TRNG
153952	SUERMANN JEANINE	\$0.00	\$0.00	\$292.12	OTHER OBJECTS
153953	SUPERIOR PRINTING COMPANY INC	\$0.00	\$0.00	\$4,285.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153954	SUTTON CHRISTINE	\$0.00	\$0.00	\$89.25	LOCAL TRAVEL
153955	T-MOBILE	\$0.00	\$0.00	\$114.55	OTHER INST SUPPLIES
153956	TANNER HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
153957	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$1,667.38	ITEMS FOR RESALE
153958	TECHDEPOT	\$0.00	\$0.00	\$54.90	OTHER NONCAP EQUIPMT
153959	TERI S ENGRAVING	\$0.00	\$0.00	\$63.00	OTHER INST SUPPLIES
153960	SPORT SHOP, THE	\$0.00	\$0.00	\$965.00	OTHER INST SUPPLIES
153961	THIRY LOU	\$0.00	\$0.00	\$105.00	STUDENT CLASSRM SUPP
153962	THOMPSON PAULA	\$0.00	\$0.00	\$96.39	LOCAL TRAVEL
153963	THRASHER PLASTERING	\$0.00	\$0.00	\$4,350.00	LAND & BLDG REPAIR/M
153964	TIGERDIRECT	\$0.00	\$0.00	\$139.53	OTHER NONCAP EQUIPMT
153965	TLS, INC	\$0.00	\$0.00	\$285.66	OTH NONINST SUPPLIES
153966	TOWER FEYADORA	\$0.00	\$0.00	\$110.99	OTHER PURCHASED SERV
153967	TRANE COMPANY	\$0.00	\$0.00	\$5,592.96	BLDGS-CONSTRUCTED
153968	TUCKER DEBBIE	\$0.00	\$35.86	\$0.00	PURCHASED FOOD
153969	TUCKER DEBBIE	\$0.00	\$32.46	\$0.00	PURCHASED FOOD
153970	TUMLIN PATRICIA (A)	\$0.00	\$57.12	\$0.00	LOCAL TRAVEL
153971	U. S. DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$2,900.76	OTH P/R WHH DEDUCT
153972	U.S. TOY CO., INC.	\$0.00	\$0.00	\$662.49	OTHER OBJECTS
153973	UCA SUMMER CAMPS	\$0.00	\$0.00	\$825.00	OTHER DUES AND FEES
153974	UNITED PARCEL SERVICE	\$0.00	\$0.00	\$24.80	POSTAGE
153975	UNITED WAY OF MADISON COUNTY I	\$0.00	\$0.00	\$3,448.00	OTH P/R WHH DEDUCT
153976	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
153977	UNUM LIFE INS CO OF AMERICA	\$0.00	\$0.00	\$28,414.62	HEALTH INS DEDUCTION
153978	UNUM PROVIDENCE	\$0.00	\$0.00	\$2,582.40	OTH P/R WHH DEDUCT
153979	US BANKRUPTCY CT NO DIST OF AL	\$0.00	\$0.00	\$29,737.00	OTH P/R WHH DEDUCT
153980	USA FUNDS/GENERAL REVENUE CORP	\$0.00	\$0.00	\$599.49	OTH P/R WHH DEDUCT
153981	DCA READY MIX	\$0.00	\$0.00	\$15,034.59	BLDGS-CONSTRUCTED
153982	VALIC FIRST WACHOVIA TSA	\$0.00	\$0.00	\$13,108.34	ANNUITY DEDUCTIONS
153983	VALLEY PIZZA, INC	\$0.00	\$0.00	\$184.00	OTHER PURCHASED SERV
153984	VALLEY PIZZA, INC	\$0.00	\$0.00	\$43.00	OTHER PURCHASED SERV
153985	VALLEY STONE,INC.	\$0.00	\$0.00	\$3,079.00	LAND IMPROVEMENT
153986	VARSITY SPIRIT FASHIONS & SUPP	\$0.00	\$0.00	\$1,560.15	OTH NONINST SUPPLIES
153987	VERIZON WIRELESS	\$0.00	\$0.00	\$83.75	OTHER COMMUNICATION
153988	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$1,103.13	STUDENT CLASSRM SUPP
153989	VILLAGE CHURCH	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
153990	VON BRAUN CENTER	\$0.00	\$0.00	\$2,294.50	OTHER OBJECTS
153991	VULCAN CONSTRUCTION	\$0.00	\$0.00	\$63.98	MAINTENANCE SUPPLIES
153992	WACHOVIA	\$0.00	\$0.00	\$254.74	BANK SERVICE CHARGES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
153993	WASHINGTON NATIONAL TSA	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
153994	WASHINGTON STEFANIE (A)	\$0.00	\$57.12	\$0.00	LOCAL TRAVEL
153995	WEAKLEY JAMES	\$0.00	\$0.00	\$20.00	OTHER PURCHASED SERV
153996	WEST LIMESTONE HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
153997	WHEELER HERBERT JR	\$0.00	\$0.00	\$470.61	IN-STATE TRAVEL
153998	WHITED PAT	\$0.00	\$45.90	\$0.00	LOCAL TRAVEL
153999	WHOLESALE SCHOOL SUPPLY INC	\$0.00	\$0.00	\$88.66	ITEMS FOR RESALE
154000	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$273.09	OTHER INST SUPPLIES;OTHER OBJECTS
154001	WILLIAMS ELLEN	\$0.00	\$0.00	\$245.67	OTH NONINST SUPPLIES
154002	WILLIS DESMA D.	\$0.00	\$0.00	\$32.68	OTHER INST SUPPLIES
154003	WINTER CONSTRUCTION CO, INC	\$0.00	\$0.00	\$696,952.57	BLDGS-CONSTRUCTED
154004	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$262.11	MAINTENANCE SUPPLIES
154005	WOOD FRUITTICHER GROCERY CO	\$0.00	\$874.00	\$0.00	PURCHASED FOOD
154006	WOOD FRUITTICHER GROCERY CO	\$0.00	\$454.00	\$0.00	PURCHASED FOOD
154007	WOOD FRUITTICHER GROCERY CO	\$0.00	\$2.00	\$0.00	PURCHASED FOOD
154008	WOOD FRUITTICHER GROCERY CO	\$0.00	\$217,042.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
154009	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$0.00	\$134.29	OTHER INST SUPPLIES
154010	WYNFREY HOTEL	\$0.00	\$283.60	\$0.00	IN-STATE TRAVEL
154011	XEROX CORPORATION	\$0.00	\$0.00	\$17.00	OTHER PURCHASED SERV
154012	ZIMMER KEVIN L	\$0.00	\$0.00	\$395.97	OTHER INST SUPPLIES
		\$718,129.24	\$2,081,588.86	\$7,825,865.48	