

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2021 - 04/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
239	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
240	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1120722	COMPASS BANK	\$1,294.45	\$44,978.67	\$22,354.66	ACCOUNTS PAYABLE
1120723	NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$950.00	OTHER PROF SERVICES
1120724	323 SPORTS	\$0.00	\$0.00	\$1,522.50	OTH NONINST SUPPLIES
1120725	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,602.30	ITEMS FOR RESALE
1120726	AMAZON	\$0.00	\$0.00	\$154.08	STUDENT CLASSRM SUPP
1120727	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
1120728	BAER CONNIE DUROSS	\$0.00	\$0.00	\$51.52	LOCAL TRAVEL
1120729	BARNES & NOBLE BOOKSELLER	\$0.00	\$0.00	\$223.65	OTHER INST SUPPLIES
1120730	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$55.85	OTH NONINST SUPPLIES
1120731	REPUBLIC SERVICES	\$0.00	\$0.00	\$470.44	GARBAGE AND WASTE
1120732	BLICK ART MATERIALS	\$0.00	\$0.00	\$89.62	STUDENT CLASSRM SUPP
1120733	BANDTUBE HIGH DEFINITION, LLC	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
1120734	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$8,262.00	\$0.00	STUDENT CLASSRM SUPP
1120735	CENTURYLINK	\$0.00	\$0.00	\$15,478.08	TELEPHONE;OTHER COMMUNICATION
1120736	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$19,490.31	OTHER PROF SERVICES
1120737	CLAS	\$0.00	\$0.00	\$1,170.00	REGISTRATION FEES
1120738	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$88.40	TELECOMMUNICATION
1120739	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1120740	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$170.00	OTHER INST SUPPLIES
1120741	DUTCH OIL COMPANY	\$0.00	\$315.31	\$7,697.18	FUEL-GASOLINE
1120742	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$1,144.00	ATH & P E SUPPLIES
1120743	FALLON LAURA	\$0.00	\$0.00	\$47.60	LOCAL TRAVEL
1120744	FEDEX	\$0.00	\$0.00	\$75.69	POSTAGE
1120745	GADSDEN MUSIC CO INC	\$0.00	\$0.00	\$5,230.03	OTHER PROF SERVICES
1120746	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$2,108.08	MAINTENANCE SUPPLIES
1120747	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,415.56	LAND & BLDG REPAIR/M
1120748	HISLOP TAWNITA	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1120749	HUNTSVILLE CAB COMPANY	\$0.00	\$0.00	\$40.00	TRANSP-OTH PROVIDERS
1120750	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1120751	HUSKEY KIM	\$0.00	\$0.00	\$296.80	LOCAL TRAVEL
1120752	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$285.60	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120753	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,368.20	LIBRARY/MEDIA BOOKS
1120754	NOTABLE, INC	\$0.00	\$0.00	\$1,044.79	LICENSE FEES
1120755	KOZAR MARCIE	\$0.00	\$0.00	\$17.00	OTHER OBJECTS
1120756	LANG CHRISTY L	\$0.00	\$0.00	\$50.00	OTH NONINST SUPPLIES
1120757	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,611.00	OTHER INST SUPPLIES
1120758	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,012.54	ITEMS FOR RESALE
1120759	LOU THIRY	\$0.00	\$0.00	\$420.00	OTH NONINST SUPPLIES
1120760	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$500.00	LIBRARY/MEDIA BOOKS
1120761	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$62.16	LOCAL TRAVEL
1120762	MCMANUS HAILEY	\$0.00	\$0.00	\$2,808.83	STUDENT EDUCATIONAL
1120763	MFAC LLC	\$0.00	\$0.00	\$2,028.60	ATH & P E SUPPLIES
1120764	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$4,457.00	AUDIO/VIDEO <\$5000;OTHER GEN SUPPLIES;OFFICE SUPPLIES
1120765	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$58.24	LOCAL TRAVEL
1120766	NORTHCUTT SARA	\$0.00	\$0.00	\$179.90	OTHER GEN SUPPLIES
1120767	OFF THE WALL	\$0.00	\$0.00	\$153.00	OTH NONINST SUPPLIES
1120768	PARKER ANTIONETTE	\$0.00	\$0.00	\$78.40	LOCAL TRAVEL
1120769	NCS PEARSON INC	\$0.00	\$0.00	\$425.25	TESTING SUPPLIES
1120770	PICKENS TYRA	\$0.00	\$0.00	\$37.52	LOCAL TRAVEL
1120771	PILOTTE AMANDA	\$0.00	\$138.43	\$0.00	LOCAL TRAVEL
1120772	PURCHASE POWER	\$0.00	\$0.00	\$154.64	OTH NONINST SUPPLIES
1120773	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$31,580.20	NON-INST SOFTWARE;OTHER PROF ED SERVIC
1120774	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$39,856.00	ATH & P E SUPPLIES
1120775	SAM S CLUB DIRECT	\$0.00	\$0.00	\$164.53	OTHER INST SUPPLIES
1120776	SAM S CLUB DIRECT	\$0.00	\$0.00	\$579.92	STUDENT CLASSRM SUPP;OTHER DUES AND FEES
1120777	SAMS CLUB CREDIT	\$0.00	\$0.00	\$146.25	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1120778	SHERWIN WILLIAMS	\$0.00	\$0.00	\$282.57	MAINTENANCE SUPPLIES
1120779	SPENCO FUEL SERVICE	\$0.00	\$347.25	\$7,055.03	FUEL-GASOLINE;FUEL-DIESEL
1120780	SPUR EMPLOYMENT INC	\$0.00	\$23,744.16	\$147,382.43	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1120781	STRICKLAND COMPANIES	\$0.00	\$0.00	\$14,420.49	CUSTODIAL SUPPLIES
1120782	STRICKLAND PAPER CO	\$0.00	\$0.00	\$896.00	CUSTODIAL SUPPLIES
1120783	T-MOBILE	\$0.00	\$0.00	\$29,805.00	TELECOMMUNICATION
1120784	T-MOBILE USA INC	\$0.00	\$0.00	\$9,872.80	TELECOMMUNICATION
1120785	TES SOFTWARE, INC.	\$0.00	\$0.00	\$20,980.00	SOFTWARE MAINT AGREE
1120786	LIBRARY STORE	\$0.00	\$0.00	\$194.12	OTHER INST SUPPLIES
1120787	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1120788	TINTORI CELINA V.	\$0.00	\$0.00	\$219.30	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120789	VIRCO INC	\$0.00	\$0.00	\$11,918.00	FURN & FIXTURES<5000
1120790	WILLIAMS EMMETT	\$0.00	\$0.00	\$106.40	LOCAL TRAVEL
1120791	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$692.27	RENTAL-EQUIPMENT
1120792	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,668.54	RENTAL-EQUIPMENT
1120793	COMPASS BANK	\$0.00	\$0.00	\$112,741.19	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1120794	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$275,525.88	CASH W/FISCAL AGENT
1120795	SEMYRA ACKLIN SALLINGS	\$0.00	\$10.53	\$0.00	LOCAL TRAVEL
1120796	BURGESS VERTRICIA	\$0.00	\$29.12	\$0.00	LOCAL TRAVEL
1120797	CINTAS CORPORATION #241	\$0.00	\$1,455.45	\$0.00	FOOD SERV SUPPLIES
1120798	DEAN DAIRY CORPORATE LLC	\$0.00	\$25,074.69	\$0.00	PURCHASED FOOD
1120799	FORESTWOOD FARM, INC.	\$0.00	\$30,098.05	\$0.00	PURCHASED FOOD
1120800	GONZALEZ PRISCILLA	\$0.00	\$243.83	\$0.00	LOCAL TRAVEL
1120801	HARPER CONNIE	\$0.00	\$39.87	\$0.00	LOCAL TRAVEL
1120802	HERRON TAMIKA	\$0.00	\$80.64	\$0.00	LOCAL TRAVEL
1120803	JENNINGS LATOYA	\$0.00	\$42.00	\$0.00	LOCAL TRAVEL
1120804	STONE GLENDA	\$0.00	\$164.31	\$0.00	LOCAL TRAVEL
1120805	JONES-MCLEOD,INC.	\$0.00	\$346.48	\$0.00	MAINTENANCE SUPPLIES
1120806	LANGFORD-MANNING ROSHUN	\$0.00	\$49.28	\$0.00	LOCAL TRAVEL
1120807	LAWLER INGRID	\$0.00	\$30.02	\$0.00	LOCAL TRAVEL
1120808	LOWES HOME CENTERS LLC	\$0.00	\$812.07	\$0.00	MAINTENANCE SUPPLIES
1120809	MARIA I KING	\$0.00	\$103.04	\$0.00	LOCAL TRAVEL
1120810	MEAGHER LYNN	\$0.00	\$115.19	\$0.00	LOCAL TRAVEL
1120811	PETTY MIRTHA	\$0.00	\$27.44	\$0.00	LOCAL TRAVEL
1120812	RILEY KIMBERLY F (A)	\$0.00	\$3.25	\$0.00	LOCAL TRAVEL
1120813	SHARP, JANET S.	\$0.00	\$2.69	\$0.00	LOCAL TRAVEL
1120814	STEELE NEKARLA	\$0.00	\$14.11	\$0.00	LOCAL TRAVEL
1120815	THIS SIDE UP MOVING INC	\$0.00	\$5,460.00	\$0.00	FOOD SERVICES
1120816	THOMPSON LAMANDA	\$0.00	\$15.23	\$0.00	LOCAL TRAVEL
1120817	WITTICHEN SUPPLY COMPANY	\$0.00	\$50.34	\$0.00	MAINTENANCE SUPPLIES
1120818	WOOD FRUITTICHER GROCERY CO	\$0.00	\$176,670.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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1120819	COMPASS BANK	\$268.80	\$14,391.44	\$47,196.39	REGISTRATION FEES;IN-STATE TRAVEL;FOOD PROCESSING SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;POSTAGE;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;AUDIO/VIDEO MATERIAL;ITEMS FOR RESALE;ASSOCIATION DUES;STAFF TRAIN SUPPLIES;RENTAL-LAND & BLDG;OTHER PROF SERVICES;OTHER FOOD SUPPLIES;OTHER OBJECTS;OTHER TECHNICAL SERV;ADVERTISING;ATH & P E SUPPLIES;FURN & FIXTURES<5000;OTHER PURCHASED SERV;TEXTBOOKS;COMPUTER HDWRE <5000;VEHICLE PARTS;OFFICE SUPPLIES;TRANSP-OTH PROVIDERS;DATA PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES;LICENSE FEES;ACCOUNTS RECEIVABLE;OTHER DUES AND FEES;SOFTWARE MAINT AGREE
1120820	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1120821	ABDO PUBLISHING	\$0.00	\$0.00	\$1,918.45	LIBRARY/MEDIA BOOKS;INST SOFTWARE
1120822	ACTE REGION ONE	\$0.00	\$0.00	\$340.00	REGISTRATION FEES
1120823	ACTE REGION ONE	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1120824	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$3,283.13	VEHICLE PARTS
1120825	AHSAA	\$0.00	\$0.00	\$350.00	FINES AND PENALTIES;OTHER DUES AND FEES
1120826	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$160.00	OTH NONINST SUPPLIES
1120827	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$907.53	ITEMS FOR RESALE;OTHER OBJECTS
1120828	AMAZON	\$0.00	\$395.00	\$674.91	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1120829	AMERICAN AUTOCLAVE COMPANY	\$0.00	\$0.00	\$6,000.00	EQUIP REPAIR & MAINT
1120830	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,507.40	MEDICAL/HEALTH SERVI
1120831	BAKER CONSTRUCTION	\$0.00	\$0.00	\$6,775.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
1120832	BAKERS LEARNING KITCHEN, LLC	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
1120833	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,665.40	CUSTODIAL SUPPLIES
1120834	BATTLES TONIA	\$0.00	\$0.00	\$213.36	LOCAL TRAVEL
1120835	REPUBLIC SERVICES	\$0.00	\$9,410.43	\$11,295.24	GARBAGE AND WASTE
1120836	REPUBLIC SERVICES	\$0.00	\$9,410.43	\$11,295.24	GARBAGE AND WASTE
1120837	BLICK ART MATERIALS	\$0.00	\$0.00	\$505.11	STUDENT CLASSRM SUPP
1120838	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1120839	BSN SPORTS	\$0.00	\$0.00	\$4,054.23	ATH & P E SUPPLIES
1120840	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,894.00	MAINTENANCE SUPPLIES
1120841	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$263.93	LIBRARY/MEDIA BOOKS
1120842	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$10,000.00	EQUIP REPAIR & MAINT
1120843	CAPSTONE	\$0.00	\$0.00	\$651.57	LIBRARY/MEDIA BOOKS
1120844	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$685.34	STUDENT CLASSRM SUPP
1120845	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$327.00	AUDIO/VIDEO <\$5000
1120846	CENGAGE LEARNING	\$0.00	\$0.00	\$50.00	LIBRARY/MEDIA BOOKS
1120847	CINTAS CORPORATION #241	\$0.00	\$0.00	\$2,319.77	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M

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1120849	COLE JULIA	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1120850	CONCORD THEATRICALS CORP	\$0.00	\$0.00	\$6,508.05	LICENSE FEES
1120851	COUNCIL FOR EXCEPTIONAL	\$0.00	\$0.00	\$3,450.00	INST SOFTWARE
1120852	CREEL MATTHEW	\$0.00	\$0.00	\$39.20	LOCAL TRAVEL
1120853	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1120854	DATATEK-USA, INC.	\$0.00	\$0.00	\$930.80	OTH NONINST SUPPLIES
1120855	DELL MARKETING L P	\$0.00	\$0.00	\$79.38	COMPUTER HDWRE <5000
1120856	DEMCO INC	\$0.00	\$0.00	\$323.24	LIBRARY/MEDIA BOOKS
1120857	DUDE SOLUTIONS INC	\$0.00	\$0.00	\$29,611.55	SOFTWARE MAINT AGREE
1120858	DUNLAP CONTRACTING INC	\$57,400.00	\$0.00	\$0.00	BD IMP <\$50,000
1120859	EDUCATIONAL DEVELOPMENT	\$0.00	\$5,291.24	\$0.00	STUDENT CLASSRM SUPP
1120860	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$4,066.90	MAINTENANCE SUPPLIES
1120861	FILTER PRO	\$0.00	\$0.00	\$10,204.76	EQUIP MAINT AGREEMTS
1120862	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$70.84	STUDENT CLASSRM SUPP
1120863	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$2,322.00	MAINTENANCE SUPPLIES
1120864	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$3,299.80	LAND & BLDG REPAIR/M
1120865	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$5.35	OTHER INST SUPPLIES
1120866	HARDEN NICOLE JOHNSON	\$0.00	\$84.56	\$0.00	LOCAL TRAVEL
1120867	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$140.15	OFFICE SUPPLIES
1120868	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$960.00	MAINTENANCE SUPPLIES
1120869	HOLY FAMILY SCHOOL	\$0.00	\$337.50	\$0.00	REGISTRATION FEES
1120870	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$10,900.00	OTHER INST SUPPLIES
1120871	HOWARD MAC	\$0.00	\$0.00	\$346.94	IN-STATE TRAVEL
1120872	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$400.00	RENTAL-LAND & BLDG
1120873	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$5,275.31	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
1120874	HUNTSVILLE UTILITIES	\$0.00	\$44,819.33	\$508,702.99	ELECTRICITY;NATURAL GAS;WATER
1120875	INTERNATIONAL BACCALAUREATE	\$0.00	\$18,144.00	\$0.00	REGISTRATION FEES
1120876	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
1120877	K WALDRUP STUDIO & DESIGN	\$0.00	\$0.00	\$795.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1120878	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,391.39	TIRES;GARBAGE AND WASTE
1120879	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,221.20	\$0.00	STUDENT CLASSRM SUPP
1120880	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$94,110.34	LEGAL FEES
1120881	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,948.00	LAND & BLDG REPAIR/M
1120882	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,499.00	ITEMS FOR RESALE;COMPUTER HDWRE <5000
1120883	MEDICAESHOP, INC.	\$0.00	\$785.00	\$0.00	STUDENT CLASSRM SUPP
1120884	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1120885	MOSES PHYLLIS	\$0.00	\$0.00	\$11.20	LOCAL TRAVEL
1120886	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$80.00	REGISTRATION FEES

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1120887	MR ROOTER	\$0.00	\$0.00	\$340.00	EQUIP REPAIR & MAINT
1120888	MURPHREE JOYE A	\$0.00	\$0.00	\$12.55	LOCAL TRAVEL
1120889	NABOA	\$0.00	\$0.00	\$300.00	ATHLETIC OFFICIALS
1120890	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$1,075.00	ATHLETIC OFFICIALS
1120891	NASSP	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1120892	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1120893	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$645.75	POSTAGE
1120894	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,815.86	LAND & BLDG REPAIR/M
1120895	OFF THE WALL	\$0.00	\$0.00	\$609.60	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1120896	OPERATION MAKING A DIFFERENCE	\$0.00	\$3,250.00	\$0.00	OTHER PROF ED SERVIC
1120897	ORANGEOFY LLC	\$0.00	\$0.00	\$36.00	OTHER PROF SERVICES
1120898	OSKINS MELODY	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1120899	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$360.90	ATH & P E SUPPLIES
1120900	PERMA BOUND	\$0.00	\$0.00	\$5,321.67	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
1120901	PERMA-BOUND	\$0.00	\$0.00	\$3,629.44	LIBRARY/MEDIA BOOKS
1120902	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
1120903	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$312.50	COMPUTER HDWRE <5000
1120904	PRO ELECTRIC INC	\$0.00	\$0.00	\$14,637.70	EQUIP REPAIR & MAINT;BD IMP <\$50,000
1120905	PRO RAIN IRRIGATION SERVICES	\$0.00	\$0.00	\$13,000.00	LAND & BLDG REPAIR/M
1120906	PRO-ED, INC.	\$0.00	\$0.00	\$3,960.00	OTHER INST SUPPLIES
1120907	RABBAN MICHAEL	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1120908	RAM ENTERPRISES INC	\$0.00	\$0.00	\$49,574.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1120909	RANDOLPH SCHOOL	\$0.00	\$13,600.00	\$0.00	REGISTRATION FEES
1120910	REALLY GREAT READING CO., LLC	\$0.00	\$0.00	\$833.28	OTHER INST SUPPLIES
1120911	RODRIGUEZ KAREN L (A)	\$0.00	\$233.91	\$0.00	LOCAL TRAVEL
1120912	ROPER VERONICA	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
1120913	SAM S CLUB DIRECT	\$0.00	\$0.00	\$617.68	ITEMS FOR RESALE
1120914	SAM S CLUB DIRECT	\$0.00	\$0.00	\$26.14	ITEMS FOR RESALE
1120915	SAM S CLUB DIRECT	\$0.00	\$0.00	\$651.40	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1120916	SAM S CLUB DIRECT	\$0.00	\$0.00	\$527.77	OTHER INST SUPPLIES;OFFICE SUPPLIES
1120917	SAMS CLUB CREDIT	\$0.00	\$0.00	\$342.74	OTHER FOOD SUPPLIES;OTHER DUES AND FEES;OTHER INTEREST;OTH NONINST SUPPLIES
1120918	SAVVAS LEARNING COMPANY, LLC	\$500.00	\$0.00	\$0.00	TEXTBOOKS
1120919	SHATTUCK INC	\$0.00	\$0.00	\$11,355.00	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
1120920	SHERWIN WILLIAMS	\$0.00	\$0.00	\$220.86	MAINTENANCE SUPPLIES
1120921	SHINGLETON MAURICE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
1120922	JOHNSON CONTROLS FIRE	\$0.00	\$0.00	\$319.41	MAINTENANCE SUPPLIES
1120923	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$63.44	OTHER PROPERTY SERV

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1120924	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$215.00	OTH NONINST SUPPLIES
1120925	SPIRIT COACH LLC	\$0.00	\$0.00	\$1,500.00	TRANSP-OTH PROVIDERS
1120926	SPUR EMPLOYMENT INC	\$0.00	\$22,621.42	\$153,267.48	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1120927	STRICKLAND COMPANIES	\$0.00	\$0.00	\$462.19	CUSTODIAL SUPPLIES
1120928	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,004.55	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1120929	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$8,750.00	EQUIP MAINT AGREEMTS
1120930	TAKERS TRANSPORATION LLC	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
1120931	TEAMCAST, LLC	\$0.00	\$0.00	\$3,611.21	ATH & P E SUPPLIES
1120932	THOMAS ELECTRIC INC	\$0.00	\$0.00	\$534.00	OTHER PROF SERVICES
1120933	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1120934	TRANE COMPANY	\$0.00	\$0.00	\$23,719.35	MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES
1120935	TRANE COMPANY	\$0.00	\$0.00	\$59.46	MAINTENANCE SUPPLIES
1120936	ULINE INC	\$0.00	\$0.00	\$685.86	OTH NONINST SUPPLIES
1120937	WADE CAROLYN	\$0.00	\$51.86	\$0.00	LOCAL TRAVEL
1120938	WATSON LUCY	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1120939	WEISBERG MYRTILLA	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1120940	WIGINTON SCOTT	\$0.00	\$164.92	\$0.00	LOCAL TRAVEL
1120941	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,127.37	RENTAL-LAND & BLDG
1120942	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$99.49	ATH & P E SUPPLIES
1120943	WINNING FOUNDATION INC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
1120944	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$107.58	RENTAL-EQUIPMENT
1120945	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$1,460.00	RENTAL-EQUIPMENT
1120946	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$7,210.50	CASH W/FISCAL AGENT
1120947	NATIONAL BOARD FOR	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
1120948	BIMBO BAKERIES	\$0.00	\$11,260.85	\$0.00	PURCHASED FOOD
1120949	CINTAS CORPORATION #241	\$0.00	\$2,270.16	\$0.00	FOOD SERV SUPPLIES
1120950	DEAN DAIRY CORPORATE LLC	\$0.00	\$19,672.80	\$0.00	PURCHASED FOOD
1120951	WARD, HENRY	\$0.00	\$44.24	\$0.00	LOCAL TRAVEL
1120952	WOOD FRUITTICHER GROCERY CO	\$0.00	\$93,542.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1120953	323 SPORTS	\$0.00	\$0.00	\$3,498.15	OTHER INST SUPPLIES
1120954	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$858.60	OTH NONINST SUPPLIES
1120955	A T & T	\$0.00	\$0.00	\$867.34	TELEPHONE
1120956	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$3,780.00	\$0.00	STUDENT CLASSRM SUPP
1120957	MASTERY PREP	\$0.00	\$0.00	\$2,000.00	LICENSE FEES
1120958	ACTE	\$0.00	\$0.00	\$45.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1120959	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$430.76	VEHICLE PARTS
1120960	AIR HYDRO POWER INC	\$584.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1120961	ALABAMA CLEANING SERVICE	\$0.00	\$1,020.00	\$0.00	OTH NONINST SUPPLIES
1120962	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$532.80	ADVERTISING
1120963	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,645.35	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1120964	AMAZON	\$0.00	\$391.75	\$7,715.32	AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1120965	APPLE BUS COMPANY	\$0.00	\$51,120.00	\$0.00	TRANSP-OTH PROVIDERS
1120966	APPLE BUS COMPANY	\$997,584.19	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1120967	APPLE BUS COMPANY	\$46.50	\$0.00	\$7,991.94	TRANSP-OTH PROVIDERS
1120968	AUBURN CAREER DEV. & SERVICES	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1120969	B&H PHOTO	\$0.00	\$0.00	\$1,220.47	STUDENT CLASSRM SUPP
1120970	BAKER CONSTRUCTION	\$0.00	\$0.00	\$4,710.00	LAND & BLDG REPAIR/M
1120971	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$104.85	OTH NONINST SUPPLIES
1120972	BLICK ART MATERIALS	\$0.00	\$0.00	\$11.06	STUDENT CLASSRM SUPP
1120973	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$812.00	ATH & P E SUPPLIES
1120974	BOB WALLACE APPLIANCE SERV INC	\$0.00	\$1,488.99	\$0.00	INST EQUIPMENT
1120975	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$56.91	LIBRARY/MEDIA BOOKS
1120976	GREENVILLE ARMY JROTC	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
1120977	CANADIAN BAKIN LLC	\$0.00	\$0.00	\$1,250.00	OTHER FOOD SUPPLIES
1120978	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$181.70	STUDENT CLASSRM SUPP
1120979	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$596.25	MAINTENANCE SUPPLIES
1120980	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$21,593.98	OTHER INST SUPPLIES
1120981	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$38,205.00	\$0.00	STUDENT CLASSRM SUPP
1120982	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,550.00	LAND & BLDG REPAIR/M
1120983	CHRISTIE MAUREEN	\$0.00	\$0.00	\$128.80	LOCAL TRAVEL
1120984	CINTAS CORPORATION #241	\$0.00	\$0.00	\$11,135.58	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1120985	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$51,302.46	OTHER PROF SERVICES
1120986	CLAS	\$0.00	\$0.00	\$290.00	REGISTRATION FEES
1120987	COACH CLIFFS GAGA	\$0.00	\$0.00	\$81.50	OTHER INST SUPPLIES
1120988	COBBLE PRESLEY	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1120989	COLBERT COUNTY BOARD OF ED	\$0.00	\$80.64	\$0.00	LOCAL TRAVEL
1120990	COLE TIM	\$0.00	\$0.00	\$245.02	IN-STATE TRAVEL
1120991	COLUMBIA HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1120992	CROWN TROPHY	\$0.00	\$0.00	\$1,749.25	OTHER INST SUPPLIES
1120993	DELIGHTFUL DESSERTS LLC	\$0.00	\$0.00	\$570.00	OTHER FOOD SUPPLIES
1120994	DEMCO INC	\$0.00	\$0.00	\$8,768.04	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1120995	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$280.85	OTHER INST SUPPLIES

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1120996	ONE GROUP LLC	\$0.00	\$0.00	\$147.34	FOOD SERVICES;OTHER FOOD SUPPLIES
1120997	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1120998	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$360.00	ADVERTISING
1120999	EDGENUITY INC.	\$0.00	\$4,000.00	\$0.00	INST SOFTWARE
1121000	EVRYWARE, INC	\$0.00	\$0.00	\$306.78	STUDENT CLASSRM SUPP
1121001	FEDEX	\$0.00	\$0.00	\$37.19	POSTAGE
1121002	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$204.00	MAINTENANCE SUPPLIES
1121003	FILTER PRO	\$0.00	\$0.00	\$4,139.14	EQUIP MAINT AGREEMTS
1121004	FRET SHOP	\$0.00	\$0.00	\$161.10	AUDIO/VIDEO <\$5000
1121005	GFOAA	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1121006	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1121007	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,377.00	MAINTENANCE SUPPLIES
1121008	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$812.19	OTHER INST SUPPLIES
1121009	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1121010	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,252.80	ITEMS FOR RESALE;OTHER OBJECTS
1121011	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$459.80	LAND & BLDG REPAIR/M
1121012	HOLIDAY INN DOWNTOWN	\$0.00	\$13,537.04	\$0.00	IN-STATE TRAVEL
1121013	HOWARD INDUSTRIES INC	\$0.00	\$5,392.00	\$0.00	STUDENT CLASSRM SUPP
1121014	HUNTSVILLE ROTARY CLUB	\$0.00	\$0.00	\$305.00	ASSOCIATION DUES
1121015	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$270.00	ATH & P E SUPPLIES
1121016	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,720.00	MAINTENANCE SUPPLIES
1121017	INTERNATIONAL BACCALAUREATE	\$0.00	\$10,050.00	\$21,794.00	ASSOCIATION DUES;REGISTRATION FEES
1121018	INTERNATIONAL DESIGN	\$0.00	\$0.00	\$653.00	ADVERTISING
1121019	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$36.00	REGISTRATION FEES
1121020	KLARISSA LUPTON	\$0.00	\$0.00	\$784.00	OTHER FOOD SUPPLIES
1121022	LAKESHORE LEARNING MATERIALS	\$19,935.40	\$0.00	\$3,557.09	STUDENT CLASSRM SUPP
1121023	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1121024	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$617.60	LAND & BLDG REPAIR/M
1121025	LEARNING A-Z	\$0.00	\$0.00	\$281.00	LICENSE FEES
1121026	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,289.35	ATH & P E SUPPLIES
1121027	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$690.00	OTHER INST SUPPLIES
1121028	LIGHTHALL RICHARD	\$0.00	\$0.00	\$305.00	STUDENT CLASSRM SUPP
1121029	LIOCE GROUP	\$0.00	\$76.44	\$0.00	PRINTING AND BINDING
1121030	LONG ELIZABETH	\$0.00	\$0.00	\$368.37	LOCAL TRAVEL
1121031	LOWES HOME CENTERS	\$0.00	\$0.00	\$455.99	STUDENT CLASSRM SUPP
1121032	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$2,091.45	EQUIP MAINT AGREEMTS
1121033	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$3,227.86	LIBRARY/MEDIA BOOKS
1121034	MASSEY BETH	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES

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1121035	MCTILLER PAMELA	\$0.00	\$0.00	\$56.56	LOCAL TRAVEL
1121036	MEDICAESHOP, INC.	\$0.00	\$1,285.00	\$0.00	STUDENT CLASSRM SUPP
1121037	MEGA CONFERENCE	\$0.00	\$1,815.00	\$0.00	REGISTRATION FEES
1121038	MELANIE HAZELWOOD	\$0.00	\$0.00	\$60.00	OTHER REFUNDS
1121039	REESE ERNEST	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
1121040	MFAC LLC	\$0.00	\$0.00	\$655.00	ATH & P E SUPPLIES
1121041	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	OTH NONINST SUPPLIES
1121042	MOORE ANTONIO	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
1121043	MSC INDUSTRIAL SUPPLY CO INC	\$3,230.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121044	NASCO	\$0.00	\$0.00	\$703.34	STUDENT CLASSRM SUPP
1121045	NASSP	\$0.00	\$0.00	\$480.00	ASSOCIATION DUES
1121046	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1121047	NEARPOD, INC.	\$0.00	\$3,500.00	\$3,825.00	OTHER INST SUPPLIES;INST SOFTWARE
1121048	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$238.92	LAND & BLDG REPAIR/M
1121049	NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1121050	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$1,867.50	ITEMS FOR RESALE
1121051	ODEN LEGION	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1121052	OFF THE WALL	\$0.00	\$0.00	\$1,874.20	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1121053	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
1121054	ONLINEPLUS.COM	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
1121055	PRESENTATION SOLUTIONS INC	\$0.00	\$993.14	\$0.00	STUDENT CLASSRM SUPP
1121056	IXL LEARNING INC	\$0.00	\$1,400.00	\$0.00	INST SOFTWARE
1121057	R J YOUNG COMPANY	\$0.00	\$0.00	\$1,971.69	RENTAL-EQUIPMENT
1121058	REALLY GOOD STUFF	\$0.00	\$1,154.70	\$0.00	STUDENT CLASSRM SUPP
1121059	STRATASYS INC	\$1,877.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121060	REV ROBOTICS	\$0.00	\$0.00	\$267.75	STUDENT CLASSRM SUPP
1121061	RICHE DIANE	\$0.00	\$0.00	\$184.66	PURCHASED FOOD;STUDENT CLASSRM SUPP
1121062	ROBERT HODGES	\$0.00	\$0.00	\$2,800.00	TELECOMMUNICATION
1121063	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.00	OTHER FOOD SUPPLIES
1121064	SAM S CLUB DIRECT	\$0.00	\$0.00	\$213.10	POSTAGE;OTHER FOOD SUPPLIES
1121065	SAM S CLUB DIRECT	\$0.00	\$0.00	\$651.24	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1121066	SAM S CLUB DIRECT	\$0.00	\$0.00	\$111.48	OTHER OBJECTS
1121067	SCHOOLCRAFT	\$0.00	\$0.00	\$47.94	OTHER INST SUPPLIES
1121068	SCHOOLOUTLET.COM	\$0.00	\$0.00	\$6,245.95	OTHER INST SUPPLIES
1121069	SCRUGGS LLC	\$0.00	\$0.00	\$2,520.00	LAND & BLDG REPAIR/M
1121070	SHERWIN WILLIAMS	\$0.00	\$0.00	\$234.70	MAINTENANCE SUPPLIES
1121071	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$240.00	ATH & P E SUPPLIES
1121072	SITONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$1,878.75	MAINTENANCE SUPPLIES

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1121073	SKULSKI MARGARET	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1121074	SKYLAR JORDAN	\$0.00	\$0.00	\$128.17	OTHER OBJECTS
1121075	SMITH AMY	\$0.00	\$0.00	\$150.00	OTHER REFUNDS
1121076	SOLIANT HEALTH	\$0.00	\$27,136.00	\$2,700.00	OTHER PROF SERVICES
1121077	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1121078	SPUR EMPLOYMENT INC	\$0.00	\$144.16	\$20,444.44	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;DATA PROCESSING SERV;ACCOUNTING SERVICES;CLERICAL SERVICES
1121079	STARS AND STRIKES	\$0.00	\$0.00	\$629.65	OTHER INST SUPPLIES
1121080	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$8,886.05	LAND & BLDG REPAIR/M
1121081	STEPHENS CONSTANCE E	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1121082	STRICKLAND COMPANIES	\$0.00	\$49,113.80	\$4,765.62	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1121083	T-MOBILE USA INC	\$0.00	\$5,215.04	\$0.00	OTHER TECHNICAL SERV
1121084	TASSEL DEPOT	\$0.00	\$0.00	\$86.95	OTH NONINST SUPPLIES
1121085	TEAMSLIDEZ, LLC	\$0.00	\$0.00	\$540.00	ITEMS FOR RESALE
1121086	TECHNOLOGY MANAGEMENT TRAINING	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
1121087	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$4,005.41	OTHER PROF SERVICES
1121088	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$10,936.00	OTHER PROPERTY SERV
1121089	TITAN LAMINATOR COMPANY LLC	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1121090	TRANE COMPANY	\$0.00	\$0.00	\$1,118.63	MAINTENANCE SUPPLIES
1121091	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1121092	UCA CAMP	\$0.00	\$0.00	\$1,400.00	REGISTRATION FEES
1121093	VALLEY ATH FIELD SOLUTION INC	\$0.00	\$0.00	\$3,620.50	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1121094	VARITRONICS LLC	\$0.00	\$0.00	\$220.51	OTHER INST SUPPLIES
1121095	VERIZON WIRELESS	\$0.00	\$2,134.86	\$22,532.91	TELEPHONE;TELECOMMUNICATION
1121096	WEBB GARY DON	\$0.00	\$0.00	\$111.44	LOCAL TRAVEL
1121097	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1121098	WENGER CORPORATION	\$0.00	\$0.00	\$1,124.00	STUDENT CLASSRM SUPP
1121099	WHATS POPP N LLC	\$0.00	\$0.00	\$988.20	OTHER FOOD SUPPLIES
1121100	WHEELER MATERIAL HANDLING	\$0.00	\$0.00	\$95.49	EQUIP REPAIR & MAINT
1121101	HUNTSVILLE WHNT	\$0.00	\$0.00	\$800.00	ADVERTISING
1121102	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$6.00	OTH NONINST SUPPLIES
1121103	WOW	\$0.00	\$0.00	\$125.98	TELECOMMUNICATION
1121104	WILLIAMS AMY	\$0.00	\$0.00	\$65.52	LOCAL TRAVEL
1121105	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,627.02	ATH & P E SUPPLIES
1121106	WORLDPOINT ECC, INC.	\$0.00	\$0.00	\$1,122.30	STUDENT CLASSRM SUPP
1121107	XEROX CORPORATION	\$0.00	\$0.00	\$19,712.79	RENTAL-EQUIPMENT
1121108	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$296.63	RENTAL-EQUIPMENT

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1121109	ANNETT WINGARD PAUL	\$0.00	\$10.08	\$0.00	LOCAL TRAVEL
1121110	BENTLEY DIANN	\$0.00	\$397.32	\$0.00	LOCAL TRAVEL
1121111	CARR, STEPHANIE	\$0.00	\$41.60	\$0.00	DEFERRED REVENUE
1121112	CENTRAL PRODUCTS LLC	\$0.00	\$4,693.46	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1121113	CINTAS CORPORATION #241	\$0.00	\$4,518.36	\$0.00	FOOD SERV SUPPLIES
1121114	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$10.20	\$0.00	OTHER DUES AND FEES
1121115	JONES-MCLEOD,INC.	\$0.00	\$217.57	\$0.00	MAINTENANCE SUPPLIES
1121116	LARKINS-MUHAMMAD DONNA	\$0.00	\$13.00	\$0.00	LOCAL TRAVEL
1121117	RICHEY DIANA	\$0.00	\$48.00	\$0.00	DEFERRED REVENUE
1121118	WILKERSON THERESA	\$0.00	\$11.93	\$0.00	LOCAL TRAVEL
1121119	ABDO PUBLISHING	\$0.00	\$0.00	\$2,794.05	LIBRARY/MEDIA BOOKS
1121120	ABECEDARIAN ABC, LLC	\$20,412.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121121	ACTE	\$0.00	\$0.00	\$105.00	REGISTRATION FEES
1121122	ACTE REGION ONE	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1121123	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,227.92	VEHICLE PARTS
1121124	AIRGAS USA	\$381.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121125	ALABAMA DANCE COUNCIL	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1121126	AUBURN UNIVERSITY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1121127	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$220.00	ITEMS FOR RESALE
1121128	AMANDA HOWARD	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1121129	AMAZON	\$0.00	\$1,819.15	\$3,991.09	OTH NONINST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;STAFF TRAIN SUPPLIES
1121130	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$231.71	PROPANE GAS
1121131	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$297.93	OTH NONINST SUPPLIES
1121132	ANDY GIGNILLIAT	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1121133	ANTI-DEFAMATION LEAGUE	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
1121134	NATIONAL HEALTHCAREER	\$0.00	\$9,455.00	\$0.00	STUDENT CLASSRM SUPP
1121135	B&H PHOTO	\$0.00	\$0.00	\$173.59	STUDENT CLASSRM SUPP
1121136	BAILEY POTTERY EQUIPMENT CORP	\$0.00	\$0.00	\$653.65	STUDENT CLASSRM SUPP
1121137	BAKER CONSTRUCTION	\$0.00	\$0.00	\$8,035.00	LAND & BLDG REPAIR/M
1121139	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$9,618.97	CUSTODIAL SUPPLIES
1121140	BENNIE TYRONE THOMPSON JR	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1121141	BENNIE TYRONE THOMPSON JR	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1121142	BERCKEMEYER CONSULTING GROUP	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
1121143	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$112.33	RENTAL-EQUIPMENT
1121144	BEST BUY BUSINESS ADVANTAGE	\$0.00	\$0.00	\$164.99	OTH NONINST SUPPLIES
1121145	BIG JOHNS BBQ HUNTVILLE LLC	\$0.00	\$0.00	\$888.00	OTHER FOOD SUPPLIES
1121146	BLACK EMILY	\$0.00	\$0.00	\$45.92	LOCAL TRAVEL

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1121147	BLICK ART MATERIALS	\$107.70	\$0.00	\$375.71	STUDENT CLASSRM SUPP
1121148	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$10.37	STUDENT EDUCATIONAL
1121149	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$51.00	OTH NONINST SUPPLIES
1121150	BSN SPORTS	\$0.00	\$0.00	\$692.80	ATH & P E SUPPLIES
1121151	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$12,905.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1121152	C SPIRE BUSINESS	\$0.00	\$0.00	\$5,526.65	TELECOMMUNICATION
1121153	CAPSTONE	\$0.00	\$0.00	\$1,399.00	INST SOFTWARE
1121154	CAREER SOFT LLC	\$0.00	\$0.00	\$3,000.00	REGISTRATION FEES
1121155	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$31.50	STUDENT CLASSRM SUPP
1121156	CDW GOVERNMENT INC.	\$0.00	\$5,610.65	\$5,988.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1121157	CENTER FOR COLLABORATIVE CROOM	\$152,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121158	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,500.00	LAND & BLDG REPAIR/M
1121159	HALO BRANDED SOLUTIONS, INC.	\$0.00	\$1,015.94	\$0.00	PARENT INST SUPPLIES
1121160	CHICK FIL A	\$0.00	\$0.00	\$55.92	OTHER FOOD SUPPLIES
1121161	CHRIS DOWDELL	\$0.00	\$0.00	\$250.00	ATH & P E SUPPLIES
1121162	CHRISTY RAINEY	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1121163	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,976.42	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1121164	AIR CARE SYSTEMS	\$1,505.00	\$0.00	\$0.00	INST EQUIPMENT;OTHER PURCHASED SERV
1121165	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$554.80	TELECOMMUNICATION
1121166	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$236.25	OTHER PROF SERVICES
1121167	CROW FRANCIS BRETT	\$0.00	\$0.00	\$337.98	IN-STATE TRAVEL
1121168	CROWN TROPHY	\$0.00	\$0.00	\$30.00	OTHER INST SUPPLIES
1121169	CUMMINGS TENISHA	\$0.00	\$0.00	\$84.00	IN-STATE TRAVEL
1121170	DELL MARKETING L P	\$0.00	\$27,939.87	\$0.00	COMPUTER HDWRE <5000
1121171	ONE GROUP LLC	\$0.00	\$0.00	\$79.87	OTH NONINST SUPPLIES
1121172	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$16,025.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1121173	EDPUZZLE INC	\$0.00	\$1,300.00	\$0.00	INST SOFTWARE
1121174	EDUCATION WEEK	\$0.00	\$0.00	\$79.00	OTH BOOKS/PERIODICAL
1121175	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$119.00	OTH NONINST SUPPLIES
1121176	FEDEX	\$0.00	\$0.00	\$33.30	POSTAGE
1121177	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,333.41	MAINTENANCE SUPPLIES
1121178	FERGUSON ENTERPRISES INC.	\$0.00	\$1,139.08	\$0.00	OTH NONINST SUPPLIES
1121179	FILTER PRO	\$0.00	\$0.00	\$1,720.57	EQUIP MAINT AGREEMTS
1121180	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$3,719.64	STUDENT CLASSRM SUPP
1121181	GRAHAM GREGORY	\$0.00	\$0.00	\$132.16	LOCAL TRAVEL
1121182	GRAINGER	\$0.00	\$0.00	\$191.14	MAINTENANCE SUPPLIES
1121183	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$269.75	MAINTENANCE SUPPLIES
1121184	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$59.88	STUDENT CLASSRM SUPP

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1121185	HALLMANS MUSIC	\$0.00	\$0.00	\$3,477.05	OTHER INST SUPPLIES;ATH & P E SUPPLIES;OTHER PURCHASED SERV
1121186	HAMBRICK TARA	\$0.00	\$0.00	\$125.44	LOCAL TRAVEL
1121187	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$965.00	OFFICE SUPPLIES
1121188	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$1,316.00	MAINTENANCE SUPPLIES
1121189	LITERACY RESOURCES, LLC	\$15,227.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121190	HEYSE JEANNA	\$0.00	\$0.00	\$79.97	LOCAL TRAVEL
1121191	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$8,400.00	STUDENT EDUCATIONAL
1121192	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$3,290.24	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
1121193	IGNITE EDUCATION INC	\$0.00	\$0.00	\$93,523.62	OTHER TECHNICAL SERV
1121194	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$160.00	TELEPHONE
1121195	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,053.12	LIBRARY/MEDIA BOOKS;AUDIO/VIDEO MATERIAL
1121196	NOTABLE, INC	\$0.00	\$2,625.00	\$0.00	INST SOFTWARE
1121197	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$391.78	MAINTENANCE SUPPLIES
1121198	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$537.60	TIRES
1121199	KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1121200	KRONOS INC	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1121201	KURT POLZIN	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1121202	LAKESHORE LEARNING MATERIALS	\$7,546.42	\$0.00	\$2,229.74	STUDENT CLASSRM SUPP
1121203	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$4,185.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1121204	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,851.25	ITEMS FOR RESALE
1121205	LENOVO (UNITED STATES) INC	\$0.00	\$3,360.00	\$6,415.00	COMPUTER HDWRE <5000;INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;ITEMS FOR RESALE
1121207	LMS METAL SALES	\$3,499.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121208	LONG PEGGY (A)	\$0.00	\$0.00	\$30.80	LOCAL TRAVEL
1121209	LOWES HOME CENTERS	\$0.00	\$0.00	\$183.00	OTHER FOOD SUPPLIES
1121210	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$144.65	LIBRARY/MEDIA BOOKS
1121211	MARTIN LUTHER KING JR ELEM IMP	\$0.00	\$639.80	\$0.00	PRINTING AND BINDING
1121212	MEGA CONFERENCE	\$0.00	\$825.00	\$990.00	REGISTRATION FEES
1121213	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1121214	MU ALPHA THETA	\$0.00	\$0.00	\$320.00	REGISTRATION FEES
1121215	MURPHY DAVID	\$0.00	\$0.00	\$74.50	OTHER FOOD SUPPLIES
1121216	MYSTERY SCIENCE INC	\$0.00	\$1,249.00	\$0.00	STUDENT CLASSRM SUPP
1121217	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$2,005.00	ATHLETIC OFFICIALS
1121218	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1121219	NASSP	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
1121220	NAEA	\$0.00	\$0.00	\$130.00	ASSOCIATION DUES
1121221	NEARPOD, INC.	\$0.00	\$18,090.00	\$0.00	INST SOFTWARE
1121222	NETCENTRIC TECHNOLOGIES INC	\$855.00	\$0.00	\$0.00	OTHER PROF SERVICES

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1121223	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,933.67	LAND & BLDG REPAIR/M
1121224	OFF THE WALL	\$0.00	\$0.00	\$919.50	ADVERTISING;OTH NONINST SUPPLIES
1121225	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$78.40	LOCAL TRAVEL
1121226	ORIENTAL TRADING CO INC	\$0.00	\$199.95	\$0.00	STUDENT CLASSRM SUPP
1121227	OSBORN CONCRETE CUTTING	\$0.00	\$0.00	\$850.00	EQUIP REPAIR & MAINT
1121228	PERMA BOUND	\$0.00	\$0.00	\$2,632.43	LIBRARY/MEDIA BOOKS
1121229	PRESENTATION SOLUTIONS INC	\$0.00	\$3,408.96	\$0.00	STUDENT CLASSRM SUPP
1121230	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
1121231	PSAT/NMSQT	\$0.00	\$0.00	\$2,550.00	STUDENT CLASSRM SUPP
1121232	RABBAN MICHAEL	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1121233	REALLY GOOD STUFF	\$0.00	\$0.00	\$416.23	STUDENT CLASSRM SUPP
1121234	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$1,685.80	\$0.00	IN-STATE TRAVEL
1121235	RIVISTAS SUBSCRIPTION SERVICES	\$0.00	\$0.00	\$404.50	LIBRARY/MEDIA BOOKS
1121236	ROSS ORIGINALS	\$0.00	\$0.00	\$1,394.00	ATH & P E SUPPLIES
1121237	SAM S CLUB DIRECT	\$0.00	\$0.00	\$398.37	ITEMS FOR RESALE
1121238	SCHOOL SPECIALTY	\$0.00	\$0.00	\$2,101.80	STUDENT CLASSRM SUPP
1121239	SCHOOL SPECIALTY	\$0.00	\$3,323.24	\$0.00	STUDENT CLASSRM SUPP
1121240	SHERWIN WILLIAMS	\$0.00	\$0.00	\$475.11	MAINTENANCE SUPPLIES
1121241	SHOCKLEY BRIAN	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
1121242	SHOCKLEY BRIAN	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1121243	SIMTUTOR INC.	\$0.00	\$0.00	\$760.00	STUDENT CLASSRM SUPP
1121244	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$526.16	OTHER MAINT. & OPER.
1121245	SMITH JULIE	\$0.00	\$0.00	\$48.16	LOCAL TRAVEL
1121246	SOLIAN HEALTH	\$0.00	\$36,358.50	\$5,400.00	OTHER PROF SERVICES
1121247	SONNIE HEREFORD ELEMENTARY	\$0.00	\$403.79	\$0.00	PRINTING AND BINDING
1121248	SPUR EMPLOYMENT INC	\$0.00	\$22,983.70	\$142,582.41	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;ADMIN/AGENT CHARGES;DATA PROCESSING SERV;CLERICAL SERVICES
1121249	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,700.00	EQUIP REPAIR & MAINT
1121250	STRICKLAND COMPANIES	\$0.00	\$256.00	\$0.00	CUSTODIAL SUPPLIES
1121251	STRICKLAND PAPER CO	\$0.00	\$651.60	\$271.50	STUDENT CLASSRM SUPP
1121252	HOME DEPOT PRO	\$0.00	\$6,664.00	\$0.00	CUSTODIAL SUPPLIES
1121253	TECHNICAL TRAINING AIDS	\$1,417.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1121254	LIBRARY STORE	\$0.00	\$0.00	\$682.00	NON-INST EQUIPMENT;OTHER INST SUPPLIES
1121255	THOMAS JONES GARGULINSKI	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1121256	TOOLS 4 READING LLC	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
1121257	TRACY WILSON	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1121258	TRANE COMPANY	\$0.00	\$0.00	\$2,634.00	EQUIP REPAIR & MAINT
1121259	TREW SCOTT	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES

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1121260	SCHOOL SPECIALTY LLC	\$0.00	\$83,732.71	\$0.00	STUDENT CLASSRM SUPP
1121261	TROXELL COMMUNICATIONS INC	\$0.00	\$1,430.55	\$0.00	COMPUTER HDWRE <5000
1121262	TURNITIN LLC	\$0.00	\$0.00	\$3,373.69	LICENSE FEES
1121263	EDCLUB INC.	\$0.00	\$0.00	\$1,054.80	OTHER INST SUPPLIES
1121264	UNITED RENTALS INC	\$0.00	\$0.00	\$577.60	RENTAL-EQUIPMENT
1121265	VALLEY TROPHIES	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
1121266	VERIZON WIRELESS	\$0.00	\$0.00	\$8,644.62	TELECOMMUNICATION
1121267	WILSON STEPHANIA	\$0.00	\$0.00	\$78.50	ITEMS FOR RESALE
1121268	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,655.93	MAINTENANCE SUPPLIES
1121269	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$98.00	ITEMS FOR RESALE
1121270	WOODBURN PRESS LTD	\$0.00	\$1,458.42	\$0.00	STUDENT CLASSRM SUPP
1121271	WOODS TONYA	\$0.00	\$0.00	\$68.88	LOCAL TRAVEL
1121272	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,887.50	ITEMS FOR RESALE
1121273	WYKE KAREN	\$0.00	\$0.00	\$32.48	LOCAL TRAVEL
1121274	XEROX CORPORATION	\$0.00	\$402.02	\$91.59	RENTAL-EQUIPMENT
1121275	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$296.63	RENTAL-EQUIPMENT
1121276	YARBROUGH DUANE	\$0.00	\$0.00	\$72.61	OTHER INST SUPPLIES
		\$1,287,473.85	\$1,082,144.28	\$2,711,548.63	