

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2021 - 08/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123002	BATTLE EMILY Y (A)	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123003	BESHEARS WYNONA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123004	CRUTCHER SAMANTHA	\$0.00	\$20.00	\$0.00	CASH/OPERATING ACCT
1123005	DANIEL MAGDALEN	\$0.00	\$160.00	\$0.00	CASH/OPERATING ACCT
1123006	ELKINS PAULA A	\$0.00	\$80.00	\$0.00	CASH/OPERATING ACCT
1123007	FERGUSON KIMBERLY	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123008	FULLER GLORIA	\$0.00	\$240.00	\$0.00	CASH/OPERATING ACCT
1123009	GONZALEZ PRISCILLA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123011	GRAHAM GWENDOLYN	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123012	GUNTER CHRISTY	\$0.00	\$240.00	\$0.00	CASH/OPERATING ACCT
1123013	HARPER CONNIE	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123014	HASSAN GLADYS	\$0.00	\$160.00	\$0.00	CASH/OPERATING ACCT
1123015	HERRON TAMIKA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123016	HERRON TAMIKA	\$0.00	\$80.00	\$0.00	CASH/OPERATING ACCT
1123017	HOLT CHANELL	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123018	HUDSON TARSHEA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123019	JONES JENNIFER Y	\$0.00	\$160.00	\$0.00	CASH/OPERATING ACCT
1123020	LARKINS-MUHAMMAD DONNA	\$0.00	\$240.00	\$0.00	CASH/OPERATING ACCT
1123021	LAWLER INGRID	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123022	MAJORS PAM	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123023	MARTIN NORMA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123024	PETTY MIRTHA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123025	PHILLIPS ANGELINE	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123026	PRUITT JACQUELYN	\$0.00	\$120.00	\$0.00	CASH/OPERATING ACCT
1123027	RILEY KIMBERLY F (A)	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123028	SEMYRA ACKLIN SALLINGS	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123029	SHARP, JANET S.	\$0.00	\$50.00	\$0.00	CASH/OPERATING ACCT
1123030	SHOCKLEY SHEILA	\$0.00	\$80.00	\$0.00	CASH/OPERATING ACCT
1123031	STONE GLENDA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123032	STRICKLAND REMITHIA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123033	WILLIAMS LATONYA	\$0.00	\$40.00	\$0.00	CASH/OPERATING ACCT
1123034	LANGFORD-MANNING ROSHUN	\$0.00	\$80.00	\$0.00	CASH/OPERATING ACCT
1123035	4IMPRINT, INC.	\$0.00	\$0.00	\$631.78	OFFICE SUPPLIES

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1123036	A T & T	\$0.00	\$0.00	\$732.56	TELEPHONE
1123037	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,903.49	VEHICLE PARTS
1123038	AIRGAS USA	\$316.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1123039	ALL AMERICAN FLAGS AND BANNERS	\$0.00	\$0.00	\$1,375.00	ATH & P E SUPPLIES
1123040	ALLIED DIGITAL PRINTING	\$0.00	\$169,725.63	\$8,083.64	STUDENT CLASSRM SUPP;ITEMS FOR RESALE
1123041	AMAZON	\$0.00	\$0.00	\$7.99	STUDENT CLASSRM SUPP
1123042	AMAZON	\$0.00	\$2,431.15	\$3,767.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1123043	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$148.51	PROPANE GAS
1123044	APPALACHIA LANDSCAPING INC	\$0.00	\$0.00	\$988.00	LAND & BLDG REPAIR/M
1123045	APPLE BUS COMPANY	\$655.37	\$0.00	\$3,561.09	TRANSP-OTH PROVIDERS;ATH & P E SUPPLIES;OTHER PURCHASED SERV
1123046	B&H PHOTO	\$0.00	\$0.00	\$134.64	STUDENT CLASSRM SUPP
1123047	BAER CONNIE DUROSS	\$0.00	\$0.00	\$111.44	LOCAL TRAVEL
1123048	BAILEY EDUCATION GROUP, LLC	\$1,000,000.00	\$0.00	\$0.00	TEXTBOOKS
1123049	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,799.19	CUSTODIAL SUPPLIES
1123050	BARNES & NOBLE	\$0.00	\$1,346.50	\$0.00	STUDENT CLASSRM SUPP
1123051	BATISTA ANN MARIE (A)	\$0.00	\$615.58	\$0.00	IN-STATE TRAVEL
1123052	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$1,291.20	MAINTENANCE SUPPLIES
1123053	BETTER BASEBALL LLC	\$0.00	\$0.00	\$1,719.90	ATHL & PE EQUIP<5000
1123054	BJELKE KATHY	\$0.00	\$0.00	\$190.00	OTHER OBJECTS
1123055	BLUSOURCE	\$0.00	\$1,466.60	\$0.00	STUDENT CLASSRM SUPP
1123056	BONDS JEREMIAH D	\$0.00	\$0.00	\$2,125.00	FOOD SERVICES
1123057	BOOK SYSTEMS INC.	\$50,321.28	\$0.00	\$0.00	TEXTBOOKS
1123058	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
1123059	BSN SPORTS	\$0.00	\$0.00	\$908.75	ATH & P E SUPPLIES
1123060	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,850.00	LAND & BLDG REPAIR/M
1123061	C SPIRE BUSINESS	\$0.00	\$0.00	\$6,590.06	TELEPHONE
1123062	CDW GOVERNMENT INC.	\$0.00	\$26,200.00	\$2,444.27	INST EQUIPMENT;AUDIO/VIDEO <\$5000;COMPUTER HDWRE <5000
1123063	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
1123064	CHANGE CASH	\$0.00	\$0.00	\$45.00	CHANGE CASH
1123065	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1123066	COLLEGE BOARD	\$0.00	\$0.00	\$232,694.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1123067	COOPER BUILDING & ROOFING CO.	\$0.00	\$0.00	\$8,000.00	LAND & BLDG REPAIR/M
1123068	SAGE PUBLISHING	\$0.00	\$0.00	\$3,263.85	OTH BOOKS/PERIODICAL
1123069	CREATIVE LEADERSHIP SOLUTIONS	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
1123070	CRIGGER SHERI ANN	\$0.00	\$0.00	\$280.76	IN-STATE TRAVEL;ASSOCIATION DUES
1123071	CROSS DONALD W	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1123072	DAVE AND BUSTERS, INC.	\$0.00	\$0.00	\$130.38	FOOD SERVICES

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1123073	DEAF ACCESS INC	\$0.00	\$0.00	\$3,145.00	OTHER PROF SERVICES
1123074	DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$979.00	OTHER NONCAP EQUIPMT
1123075	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,973.29	RENTAL-LAND & BLDG;ELECTRICITY
1123076	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$4,645.00	LAND & BLDG REPAIR/M
1123077	EASTBAY	\$0.00	\$0.00	\$422.89	ATH & P E SUPPLIES
1123078	FEDOSEYEV EUGENE	\$0.00	\$794.56	\$0.00	IN-STATE TRAVEL
1123079	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$17.13	MAINTENANCE SUPPLIES
1123080	FLAGHOUSE INC.	\$0.00	\$0.00	\$192.51	OTHER INST SUPPLIES
1123081	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$41.67	STUDENT CLASSRM SUPP
1123082	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$39.10	LIBRARY/MEDIA BOOKS
1123083	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,524.78	STUDENT CLASSRM SUPP
1123084	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1123085	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1123086	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,056.34	MAINTENANCE SUPPLIES
1123087	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1123088	HOWARD INDUSTRIES INC	\$182,103.05	\$0.00	\$0.00	SOFTWARE MAINT AGREE
1123089	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
1123090	IGNITE EDUCATION INC	\$0.00	\$89,000.58	\$0.00	OTHER TECHNICAL SERV
1123091	INDUSTRIAL TOOLING &	\$0.00	\$9,974.09	\$0.00	STUDENT CLASSRM SUPP
1123092	KIWICO, INC.	\$0.00	\$1,438.16	\$0.00	STUDENT CLASSRM SUPP
1123093	KRONOS SAASHR, INC.	\$0.00	\$0.00	\$10,548.75	OTHER PROF SERVICES
1123094	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$19,055.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1123095	LEARN BY DOING INC	\$0.00	\$0.00	\$17,278.00	INST SOFTWARE
1123096	LEE S SPORTING GOODS	\$0.00	\$0.00	\$2,250.00	ITEMS FOR RESALE
1123097	LOWES HOME CENTERS INC	\$0.00	\$0.00	\$973.77	FURN & FIXTURES<5000;OTH NONINST SUPPLIES
1123098	LOWES HOME CENTERS	\$0.00	\$0.00	\$972.84	OTH NONINST SUPPLIES
1123099	MCCOLGAN MEREDITH	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1123100	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$15.68	LOCAL TRAVEL
1123101	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$8,717.00	FURN & FIXTURES<5000;TELEPHONE
1123102	MOBILE MODULAR	\$0.00	\$0.00	\$25,630.01	RENTAL-LAND & BLDG
1123103	NETCENTRIC TECHNOLOGIES INC	\$849.96	\$0.00	\$0.00	OTHER PROF SERVICES
1123104	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$500.05	LAND & BLDG REPAIR/M
1123105	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$850.00	OTHER MAINT. & OPER.;OTHER PROF SERVICES
1123106	ORIENTAL TRADING CO INC	\$0.00	\$279.80	\$0.00	STUDENT CLASSRM SUPP
1123107	PENN ANDREA	\$0.00	\$0.00	\$674.34	IN-STATE TRAVEL
1123108	PROMARK INTERNATIONAL, INC	\$0.00	\$0.00	\$239.90	INST EQUIPMENT
1123109	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
1123110	REALLY GOOD STUFF	\$0.00	\$569.94	\$0.00	STUDENT CLASSRM SUPP

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1123111	RESPONDUS, INC.	\$0.00	\$0.00	\$1,682.00	SOFTWARE MAINT AGREE
1123112	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,902.11	OTHER FOOD SUPPLIES;ITEMS FOR RESALE
1123113	SCHOLASTIC INC.	\$0.00	\$2,857.72	\$0.00	STUDENT CLASSRM SUPP
1123114	SCHOOL SPECIALTY	\$0.00	\$10,716.93	\$0.00	STUDENT CLASSRM SUPP
1123115	SCHOOLCRAFT	\$0.00	\$593.25	\$0.00	STUDENT CLASSRM SUPP
1123116	SHERWIN WILLIAMS	\$0.00	\$0.00	\$361.40	MAINTENANCE SUPPLIES
1123117	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$3,088.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1123118	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$63.25	OTHER PROPERTY SERV
1123119	SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$330.00	EQUIP REPAIR & MAINT
1123120	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$2,046.90	EQUIP REPAIR & MAINT
1123121	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,200.00	LAND & BLDG REPAIR/M
1123122	SPHERO INC	\$0.00	\$4,726.21	\$0.00	INST EQUIPMENT
1123123	SPUR EMPLOYMENT INC	\$0.00	\$441.56	\$39,627.85	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;CLERICAL SERVICES;DATA PROCESSING SERV;ACCOUNTING SERVICES
1123124	STANDARD ROOFING, INC.	\$489,962.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
1123125	STRICKLAND COMPANIES	\$0.00	\$0.00	\$678.75	STUDENT CLASSRM SUPP
1123126	STRICKLAND COMPANIES	\$0.00	\$0.00	\$2,411.80	CUSTODIAL SUPPLIES
1123127	STRICKLAND PAPER CO	\$0.00	\$0.00	\$12,056.59	CUSTODIAL SUPPLIES
1123128	SUPREME COURTS	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1123129	SUTTON CLARENCE	\$0.00	\$420.05	\$0.00	IN-STATE TRAVEL
1123130	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1123131	TENDERS INC	\$0.00	\$0.00	\$395.34	OTHER FOOD SUPPLIES
1123132	TENNESSEE CAPTIONING LLC	\$0.00	\$1,125.00	\$0.00	INST SOFTWARE
1123133	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$4,685.75	OTHER PROF SERVICES
1123134	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$10,512.00	OTHER PROPERTY SERV
1123135	THRIVEWAY, LLC	\$95,550.00	\$0.00	\$0.00	INST SOFTWARE;STAFF ED SERVICES
1123136	TORAIN KITRISE	\$0.00	\$0.00	\$276.14	OUT-OF-STATE TRAVEL
1123137	TRANE COMPANY	\$0.00	\$0.00	\$10,873.49	MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES
1123138	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP REPAIR & MAINT
1123139	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$470.00	OTHER PROF SERVICES
1123140	UPS	\$0.00	\$0.00	\$37.22	POSTAGE
1123141	VERO SOFTWARE, INC.	\$0.00	\$0.00	\$289.00	STUDENT CLASSRM SUPP
1123142	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,123.46	RENTAL-LAND & BLDG
1123143	WOODS ANATONY	\$0.00	\$0.00	\$212.80	IN-STATE TRAVEL
1123144	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$3.07	RENTAL-EQUIPMENT
1123145	XEROX CORPORATION	\$0.00	\$362.16	\$537.24	RENTAL-EQUIPMENT
1123146	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
1123147	COMPASS BANK	\$0.00	\$121,906.89	\$15,161.52	ACCOUNTS PAYABLE

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1123148	COMPASS BANK	\$0.00	\$0.00	\$22,655.47	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1123149	COMPASS BANK	\$419.00	\$52,109.36	\$57,696.76	IN-STATE TRAVEL;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;REGISTRATION FEES;MAINTENANCE SUPPLIES;OUT-OF-STATE TRAVEL;OTHER INST SUPPLIES;ITEMS FOR RESALE;OTHER FOOD SUPPLIES;POSTAGE;LAND & BLDG REPAIR/M;ADVERTISING;OFFICE SUPPLIES;ASSOCIATION DUES;OTHER PROF SERVICES;NON-INST EQUIPMENT;OTHER PROF ED SERVIC;RENTAL-LAND & BLDG;INST EQUIPMENT;OTHER MAINT. & OPER.;STAFF TRAIN SUPPLIES;PRINTING AND BINDING;EQUIP REPAIR & MAINT;LOCAL TRAVEL;OTHER DUES AND FEES;RENTAL-EQUIPMENT;OTHER TECHNICAL SERV;PURCHASED FOOD;ATH & P E SUPPLIES;OTHER OBJECTS;CUSTODIAL SUPPLIES;VEHICLE PARTS
1123150	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$8,125.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
1123151	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$2,114.58	VEHICLE PARTS
1123152	AIR ESSENTIALS INC	\$0.00	\$0.00	\$2,720.00	EQUIP REPAIR & MAINT
1123153	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$57.90	OTH NONINST SUPPLIES
1123154	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,207.80	ITEMS FOR RESALE
1123155	AMAZON	\$0.00	\$0.00	\$619.73	OTHER INST SUPPLIES;OFFICE SUPPLIES;AUDIO/VIDEO <\$5000
1123156	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$373.75	SOFTWARE MAINT AGREE
1123157	AVID CENTER	\$0.00	\$246,483.00	\$0.00	STAFF ED SERVICES
1123158	B&H PHOTO	\$0.00	\$0.00	\$1,786.80	INST EQUIPMENT;AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
1123159	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$191.25	CUSTODIAL SUPPLIES
1123160	BARNES & NOBLE	\$0.00	\$0.00	\$156.80	OTH NONINST SUPPLIES
1123161	REPUBLIC SERVICES	\$0.00	\$0.00	\$422.38	GARBAGE AND WASTE
1123162	BLICK ART MATERIALS	\$0.00	\$0.00	\$4,559.52	STUDENT CLASSRM SUPP
1123163	BRADLEY-BROWN BRIDGETT	\$0.00	\$731.98	\$0.00	IN-STATE TRAVEL
1123164	BROWN APRIL	\$0.00	\$710.70	\$0.00	IN-STATE TRAVEL
1123165	BUCK BRANDI	\$0.00	\$0.00	\$40.32	LOCAL TRAVEL
1123166	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$3,642.71	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
1123167	BUTKIS TINA	\$0.00	\$0.00	\$53.00	OTHER OBJECTS
1123168	CDW GOVERNMENT INC.	\$0.00	\$20,960.00	\$19,380.86	INST EQUIPMENT;COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES
1123169	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,587.00	LAND & BLDG REPAIR/M
1123170	CHANGE CASH	\$0.00	\$0.00	\$500.00	CHANGE CASH
1123171	CINTAS CORPORATION #241	\$0.00	\$0.00	\$1,031.43	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1123172	COLE CHANCELLOR CLARK	\$0.00	\$735.34	\$0.00	IN-STATE TRAVEL
1123173	COLE TIM	\$0.00	\$0.00	\$847.11	IN-STATE TRAVEL
1123174	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	SOFTWARE MAINT AGREE
1123175	CORNELL GRACE	\$0.00	\$0.00	\$256.48	OTH NONINST SUPPLIES

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1123176	CROWN TROPHY	\$0.00	\$0.00	\$143.00	ATH & P E SUPPLIES
1123177	D&L SERVICES, LLC	\$0.00	\$0.00	\$2,158.59	OTHER PROF SERVICES
1123178	MARTINIZING DRY CLEANING	\$0.00	\$0.00	\$280.00	OTHER INST SUPPLIES
1123179	DEAN MONTERIS	\$0.00	\$0.00	\$250.00	OTHER OBJECTS
1123180	DEMCO INC	\$0.00	\$0.00	\$273.56	STUDENT CLASSRM SUPP
1123181	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$157.50	PRINTING AND BINDING
1123182	DUTCH OIL COMPANY	\$0.00	\$461.15	\$10,474.29	FUEL-GASOLINE
1123183	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$2,440.72	OUT-OF-STATE TRAVEL
1123184	SCHOOL SPECIALTY LLC	\$74,330.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1123185	FAIRVIEW LEARNING LLC	\$0.00	\$0.00	\$990.00	INST SOFTWARE
1123186	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,990.19	MAINTENANCE SUPPLIES
1123187	FILTER PRO	\$0.00	\$0.00	\$10,306.68	EQUIP MAINT AGREEMTS
1123188	FIRESTORM	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
1123189	GARNER & ASSOCIATES,LLC	\$0.00	\$0.00	\$340.00	ATH & P E SUPPLIES
1123190	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$5,334.44	MAINTENANCE SUPPLIES
1123191	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$11,551.75	LAND & BLDG REPAIR/M
1123192	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$362.51	STUDENT CLASSRM SUPP
1123193	GREY HOUSE PUBLISHING	\$0.00	\$0.00	\$1,554.00	LIBRARY/MEDIA BOOKS
1123194	HAND2MIND, INC.	\$0.00	\$255,241.80	\$0.00	STUDENT CLASSRM SUPP
1123195	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$49,288.80	LAND & BLDG REPAIR/M
1123196	HARRIS-LEVERETTE DEMETRIS	\$0.00	\$745.42	\$0.00	IN-STATE TRAVEL
1123197	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$192.50	REGISTRATION FEES
1123198	HOLY FAMILY SCHOOL	\$0.00	\$2,200.00	\$0.00	STAFF ED SERVICES
1123199	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
1123200	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$5,217.00	COMPUTER HDWRE <5000
1123201	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$6,459.00	STUDENT EDUCATIONAL
1123202	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$706.70	MAINTENANCE SUPPLIES
1123203	HUNTSVILLE JUNIOR HIGH	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
1123204	HVBOA	\$0.00	\$0.00	\$1,660.00	ATHLETIC OFFICIALS
1123205	JACKSON WARREN	\$0.00	\$0.00	\$618.90	IN-STATE TRAVEL
1123206	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,951.53	EQUIP REPAIR & MAINT
1123207	JOHNSON SUSAN	\$0.00	\$0.00	\$80.28	STUDENT CLASSRM SUPP
1123208	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,500.00	LAND & BLDG REPAIR/M
1123209	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,977.10	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1123210	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$72.00	COMPUTER HDWRE <5000
1123211	LITTLE MICHELLE	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1123212	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$2,399.80	MAINTENANCE SUPPLIES
1123213	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123214	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$17,431.00	OTHER PROPERTY SERV;OTHER OBJECTS;OFFICE SUPPLIES
1123215	MOBILE MODULAR	\$0.00	\$0.00	\$64,575.73	RENTAL-LAND & BLDG
1123216	MOORE JOHN	\$0.00	\$0.00	\$4,600.00	OTHER PURCHASED SERV
1123217	NETCENTRIC TECHNOLOGIES INC	\$367.50	\$0.00	\$0.00	OTHER PROF SERVICES
1123218	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,175.67	LAND & BLDG REPAIR/M
1123219	NUGENERATION INC.	\$0.00	\$0.00	\$14,704.40	OTHER PROPERTY SERV
1123220	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$50.09	STUDENT CLASSRM SUPP
1123221	PARKER ANTIONETTE	\$0.00	\$0.00	\$45.92	LOCAL TRAVEL
1123222	PASEUR BRANDIE L	\$0.00	\$0.00	\$238.86	IN-STATE TRAVEL
1123223	PATTON DEANNA D	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1123224	PERMA BOUND	\$0.00	\$0.00	\$3,317.08	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1123225	PONZINI JEFFREY	\$0.00	\$0.00	\$235.00	OTHER PROPERTY SERV
1123226	PRIEST WILLIAM	\$0.00	\$0.00	\$593.98	IN-STATE TRAVEL
1123227	PROGRESS PUBLICATIONS	\$0.00	\$0.00	\$1,020.00	STUDENT CLASSRM SUPP
1123228	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$3,020.00	LAND & BLDG REPAIR/M
1123229	IXL LEARNING INC	\$0.00	\$1,950.00	\$0.00	INST SOFTWARE
1123230	RAUER SCOTT	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
1123231	ROPER VERONICA	\$0.00	\$0.00	\$33.60	LOCAL TRAVEL
1123232	SAM S CLUB DIRECT	\$0.00	\$0.00	\$462.16	OTHER FOOD SUPPLIES
1123233	SAM S CLUB DIRECT	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
1123234	SCHOOLCRAFT	\$0.00	\$0.00	\$1,709.21	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;REGISTRATION FEES
1123235	SERVPRO OF CENTRAL HUNTSVILLE	\$0.00	\$4,612.60	\$0.00	LAND & BLDG REPAIR/M
1123236	SHERWIN WILLIAMS	\$0.00	\$0.00	\$147.30	MAINTENANCE SUPPLIES
1123237	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,440.00	ITEMS FOR RESALE
1123238	SMITH KATHY	\$0.00	\$0.00	\$35.28	LOCAL TRAVEL
1123239	SOLIANT HEALTH	\$0.00	\$0.00	\$6,624.00	OTHER PROF SERVICES
1123240	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$77.71	OTHER PROPERTY SERV
1123241	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1123242	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$40,364.55	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1123243	STANDARD ROOFING, INC.	\$207,231.05	\$0.00	\$0.00	BUILDING IMPROVEMENT
1123244	STANLEY STEEMER HUNTSVILLE	\$0.00	\$0.00	\$249.48	LAND & BLDG REPAIR/M
1123245	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$61,318.31	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1123246	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,175.06	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
1123247	STRICKLAND PAPER CO	\$0.00	\$1,629.00	\$5,222.54	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1123248	STUDY.COM, LLC	\$0.00	\$0.00	\$13,155.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123249	HOME DEPOT PRO	\$0.00	\$0.00	\$8,985.50	CUSTODIAL SUPPLIES
1123250	TARALYN CAUDLE	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1123251	TAYLOR AND FRANCIS GROUP LLC	\$0.00	\$1,174.80	\$0.00	STUDENT CLASSRM SUPP
1123252	TINTORI CELINA V.	\$0.00	\$0.00	\$97.44	LOCAL TRAVEL
1123253	TRANE COMPANY	\$0.00	\$0.00	\$59,558.06	OTHER EQUIPMENT;MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES
1123254	TUMBLEWEED PRESS INC	\$0.00	\$0.00	\$719.10	STUDENT CLASSRM SUPP
1123255	VANHOOSER MARK	\$0.00	\$0.00	\$88.48	LOCAL TRAVEL
1123256	VARITRONICS LLC	\$0.00	\$0.00	\$1,036.75	OTHER INST SUPPLIES
1123257	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$946.47	ATH & P E SUPPLIES
1123258	VERIZON WIRELESS	\$0.00	\$814.09	\$11,671.39	TELEPHONE;TELECOMMUNICATION
1123259	VULCAN MATERIALS	\$0.00	\$0.00	\$477.18	MAINTENANCE SUPPLIES
1123260	BUDDYS SMALL ENGINE	\$0.00	\$0.00	\$83.95	EQUIP REPAIR & MAINT
1123261	WILSON JEFFREY	\$0.00	\$0.00	\$581.36	IN-STATE TRAVEL
1123262	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,439.90	MAINTENANCE SUPPLIES
1123263	WORSHIM LAURA	\$0.00	\$0.00	\$895.31	OTH NONINST SUPPLIES
1123264	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$238.63	RENTAL-EQUIPMENT
1123265	XEROX CORPORATION	\$0.00	\$0.00	\$344.00	RENTAL-EQUIPMENT
1123266	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$775.00	RENTAL-EQUIPMENT
1123267	HUNTSVILLE UTILITIES	\$0.00	\$54,221.67	\$622,385.73	ELECTRICITY;WATER;NATURAL GAS
1123268	BIMBO BAKERIES	\$0.00	\$26.95	\$0.00	PURCHASED FOOD
1123269	CINTAS CORPORATION #241	\$0.00	\$637.14	\$0.00	FOOD SERV SUPPLIES
1123270	BROOKE CROSS	\$0.00	\$79.55	\$0.00	DEFERRED REVENUE
1123271	DEAN DAIRY CORPORATE LLC	\$0.00	\$2,988.47	\$0.00	PURCHASED FOOD
1123272	FORESTWOOD FARM, INC.	\$0.00	\$323.40	\$0.00	PURCHASED FOOD
1123273	GUNTER CHRISTY	\$0.00	\$192.08	\$0.00	LOCAL TRAVEL
1123274	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$4.25	\$0.00	OTHER DUES AND FEES
1123275	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$3,440.00	\$0.00	MAINTENANCE SUPPLIES
1123276	ICEMAKERS, INC.	\$0.00	\$836.29	\$0.00	MAINTENANCE SUPPLIES
1123277	JOHNSON JUSTIN	\$0.00	\$60.00	\$0.00	DEFERRED REVENUE
1123278	RYE DONNIE	\$0.00	\$22.15	\$0.00	DEFERRED REVENUE
1123279	SWEITZER CHRISTINA	\$0.00	\$20.00	\$0.00	DEFERRED REVENUE
1123280	THIS SIDE UP MOVING INC	\$0.00	\$1,649.25	\$0.00	FOOD SERVICES
1123281	WOOD FRUITTICHER GROCERY CO	\$0.00	\$1,149.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1123282	ABDO PUBLISHING	\$0.00	\$0.00	\$2,607.60	LIBRARY/MEDIA BOOKS
1123283	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$440.87	VEHICLE PARTS
1123284	AHSAA	\$0.00	\$0.00	\$10,185.00	INSURANCE SERVICES
1123285	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,177.60	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123286	ALCIME DEBRA	\$0.00	\$666.50	\$0.00	IN-STATE TRAVEL
1123287	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,396.75	ITEMS FOR RESALE
1123288	AMAZON	\$0.00	\$0.00	\$12,552.22	STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000;OTH NONINST SUPPLIES;ITEMS FOR RESALE;OFFICE SUPPLIES;OTHER INST SUPPLIES
1123289	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$2,083.60	CUSTODIAL SUPPLIES
1123290	APPLE INC	\$0.00	\$24,274.00	\$159.95	COMPUTER HDWRE <5000;OFFICE SUPPLIES
1123291	ASKEW CHERYL	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123292	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1123293	B&H PHOTO	\$0.00	\$0.00	\$9,248.75	OTHER INST SUPPLIES
1123294	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$989.29	ITEMS FOR RESALE
1123295	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,998.80	EQUIP REPAIR & MAINT
1123296	BANDMANS COMPANY	\$0.00	\$0.00	\$397.62	ATH & P E SUPPLIES
1123297	BEUMER WILLIAM F	\$0.00	\$0.00	\$221.76	IN-STATE TRAVEL
1123298	BLEDSOE YOLANDA (A)	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123299	BLICK ART MATERIALS	\$0.00	\$0.00	\$798.84	OTHER INST SUPPLIES
1123300	BOISSEL JULIE E (A)	\$0.00	\$0.00	\$31.95	LAND & BLDG REPAIR/M
1123301	BOOSTR DIGITAL DISPLAYS	\$0.00	\$0.00	\$6,099.00	ATH & P E SUPPLIES
1123302	BROAD REACH	\$0.00	\$0.00	\$225.48	LIBRARY/MEDIA BOOKS
1123303	BSN SPORTS	\$0.00	\$0.00	\$244.16	OTHER INST SUPPLIES;ATH & P E SUPPLIES
1123304	C SPIRE BUSINESS	\$0.00	\$0.00	\$21,409.80	TELECOMMUNICATION
1123305	CALLOWAY RODNEY	\$0.00	\$682.18	\$0.00	IN-STATE TRAVEL
1123306	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$9,612.00	OTH NONINST SUPPLIES
1123307	CANADY JESSICA	\$0.00	\$774.09	\$0.00	IN-STATE TRAVEL
1123308	CAREERSAFE ONLINE	\$4,375.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1123309	CARKIDS SPORTS LLC	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
1123310	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$204.40	STUDENT CLASSRM SUPP
1123311	CDW GOVERNMENT INC.	\$0.00	\$340,520.00	\$0.00	INST EQUIPMENT;STUDENT CLASSRM SUPP
1123312	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1123313	CHANGE CASH	\$0.00	\$0.00	\$1,500.00	CHANGE CASH
1123314	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1123315	CLAS	\$0.00	\$0.00	\$3,000.00	ASSOCIATION DUES
1123316	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
1123317	DANIEL AQUILA	\$0.00	\$729.74	\$0.00	IN-STATE TRAVEL
1123318	DANIELS AMELIA	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1123319	DELL MARKETING L P	\$0.00	\$28,783.80	\$0.00	COMPUTER HDWRE <5000
1123320	DEVANEY BENITA	\$0.00	\$736.46	\$0.00	IN-STATE TRAVEL
1123321	DEYAMPERT WILMA	\$0.00	\$734.22	\$0.00	IN-STATE TRAVEL
1123322	ONE GROUP LLC	\$0.00	\$0.00	\$562.44	OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123323	DOUGLAS NARESSA	\$0.00	\$678.82	\$0.00	IN-STATE TRAVEL
1123324	DRAINE APRIL	\$0.00	\$739.82	\$0.00	IN-STATE TRAVEL
1123325	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$7,751.98	ELECTRICITY
1123326	EDGENUITY INC.	\$0.00	\$1,237,775.00	\$0.00	STUDENT EDUCATIONAL
1123327	EDPUZZLE INC	\$0.00	\$1,300.00	\$0.00	INST SOFTWARE
1123328	ELLIOTT MELANIE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1123329	ELLIOTT TERENCE	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1123330	EXTRA PACKAGING LLC	\$0.00	\$675.00	\$0.00	STUDENT CLASSRM SUPP
1123331	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,376.97	MAINTENANCE SUPPLIES
1123332	FULL COMPASS SYSTEMS	\$0.00	\$0.00	\$231.44	STUDENT CLASSRM SUPP
1123333	FUTEY CHANDA	\$0.00	\$0.00	\$446.62	OUT-OF-STATE TRAVEL
1123334	GLENDALE PARADE STORE LLC	\$920.50	\$2,174.40	\$0.00	STUDENT CLASSRM SUPP
1123335	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$45.31	LOCAL TRAVEL
1123336	GRAY TALES HAY	\$0.00	\$0.00	\$230.50	OUT-OF-STATE TRAVEL
1123337	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$47.52	MAINTENANCE SUPPLIES
1123338	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,650.00	OTHER PROF SERVICES
1123339	HANKS TRISTON	\$0.00	\$700.62	\$0.00	IN-STATE TRAVEL
1123340	HARRIS KAWANIA	\$0.00	\$744.30	\$0.00	IN-STATE TRAVEL
1123341	HARRIS PATRICK	\$0.00	\$0.00	\$222.88	IN-STATE TRAVEL
1123342	HERFF JONES, INC.	\$0.00	\$0.00	\$529.05	ITEMS FOR RESALE
1123343	HILL LAWNMOWER & CHAINSAW INC	\$0.00	\$0.00	\$1,588.99	NON-INST EQUIPMENT
1123344	HOWARD MAC	\$0.00	\$0.00	\$401.94	IN-STATE TRAVEL
1123345	HUDL	\$0.00	\$0.00	\$2,698.00	OTH NONINST SUPPLIES;INST SOFTWARE
1123346	IGNITE EDUCATION INC	\$0.00	\$82,253.03	\$0.00	OTHER TECHNICAL SERV
1123347	IMAGINE LEARNING	\$0.00	\$38,212.50	\$0.00	INST SOFTWARE
1123348	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$3,035.00	COMPUTER HDWRE <5000
1123349	JOEY HALL PIANO TUNING	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
1123350	JOHNSON ELISABETH	\$0.00	\$684.42	\$0.00	IN-STATE TRAVEL
1123351	JONES ASHLIELLA	\$0.00	\$335.50	\$0.00	IN-STATE TRAVEL
1123352	JONES LISA P	\$0.00	\$617.94	\$0.00	IN-STATE TRAVEL
1123353	JONES TYRONE	\$0.00	\$1,335.26	\$0.00	IN-STATE TRAVEL
1123354	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,425.97	MAINTENANCE SUPPLIES
1123355	KEITH LATOYA	\$0.00	\$0.00	\$150.00	OTHER REFUNDS
1123356	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,454.57	TIRES
1123357	KNOWLES MARGARITA	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123358	KRONOS SAASHR, INC.	\$0.00	\$0.00	\$4,652.99	OTHER PROF SERVICES
1123359	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$688.13	STUDENT CLASSRM SUPP
1123360	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,110.00	LAND & BLDG REPAIR/M

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1123361	LEADERSHIP HUNTSVILLE/MADISON	\$0.00	\$0.00	\$4,850.00	ASSOCIATION DUES
1123362	LEE S SPORTING GOODS	\$0.00	\$0.00	\$94.70	ATH & P E SUPPLIES
1123363	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,685.00	OTHER INST SUPPLIES
1123364	LINEBARGER MONTE	\$0.00	\$625.34	\$0.00	IN-STATE TRAVEL
1123365	LOAR SYLVIA	\$0.00	\$730.86	\$0.00	IN-STATE TRAVEL
1123366	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$2,866.36	LIBRARY/MEDIA BOOKS
1123367	MARR PATRICA	\$0.00	\$672.10	\$0.00	IN-STATE TRAVEL
1123368	MARTIN SHEILA	\$0.00	\$666.50	\$0.00	IN-STATE TRAVEL
1123369	MASS INSIGHT EDUCATION	\$0.00	\$0.00	\$1,075.00	REGISTRATION FEES
1123370	MCGUIRE IRVING	\$0.00	\$0.00	\$773.90	IN-STATE TRAVEL
1123371	MCKINNES-CARTER TRACY	\$0.00	\$1,064.12	\$0.00	IN-STATE TRAVEL
1123372	MCMILLAN CHASITY	\$0.00	\$0.00	\$218.12	STUDENT CLASSRM SUPP
1123373	MINGLEDORFFS INC	\$0.00	\$0.00	\$2,869.82	MAINTENANCE SUPPLIES
1123374	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,785.63	EQUIP MAINT AGREEMTS;OTH NONINST SUPPLIES
1123375	MOBILE MODULAR	\$0.00	\$0.00	\$2,703.00	RENTAL-LAND & BLDG
1123376	MONOPRICE INC	\$0.00	\$0.00	\$140.22	STUDENT CLASSRM SUPP
1123377	MOSES PHYLLIS	\$0.00	\$0.00	\$40.32	LOCAL TRAVEL
1123378	NATIONAL RESTAURANT	\$0.00	\$933.15	\$0.00	STUDENT CLASSRM SUPP
1123379	NATIONAL RESTAURANT	\$87.27	\$4,008.05	\$0.00	STUDENT CLASSRM SUPP
1123380	ROCHESTER 100 INC.	\$0.00	\$0.00	\$472.50	STUDENT CLASSRM SUPP
1123381	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$7,792.00	ATHLETIC OFFICIALS
1123382	OFF THE WALL	\$0.00	\$0.00	\$605.00	ATH & P E SUPPLIES
1123383	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$321.97	OTH NONINST SUPPLIES
1123384	OWINGS HALEY	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1123385	PENN FOSTER, INC.	\$0.00	\$1,375.00	\$0.00	STUDENT CLASSRM SUPP
1123386	PLANK ROAD PUBLISHING	\$0.00	\$0.00	\$127.45	STUDENT CLASSRM SUPP
1123387	POWERSCHOOL GROUP INC	\$2,000.00	\$0.00	\$0.00	INST SOFTWARE
1123388	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$5,222.87	STUDENT CLASSRM SUPP
1123389	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$1,345.00	LAND & BLDG REPAIR/M
1123390	REALLY GOOD STUFF	\$0.00	\$1,629.47	\$0.00	STUDENT CLASSRM SUPP
1123391	ROBY SHEILA (A)	\$0.00	\$0.00	\$1,345.37	OTH NONINST SUPPLIES
1123392	ROCKET CITY TRASH PANDAS	\$0.00	\$0.00	\$640.00	OTH NONINST SUPPLIES
1123393	ROSS JERRY L	\$0.00	\$0.00	\$468.00	IN-STATE TRAVEL
1123394	RYDIN DECAL	\$0.00	\$0.00	\$449.00	PRINTING AND BINDING
1123395	SAM S CLUB DIRECT	\$0.00	\$0.00	\$861.92	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1123396	SAMS CLUB CREDIT	\$0.00	\$0.00	\$348.17	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1123397	SCANTRON	\$0.00	\$0.00	\$249.17	STUDENT CLASSRM SUPP
1123398	SCHOLASTIC INC	\$0.00	\$4,084.19	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1123399	SCHOLASTIC	\$0.00	\$0.00	\$1,406.63	MAGAZINES/PERIODICAL
1123400	SCHOOL SPECIALTY	\$0.00	\$0.00	\$564.93	STUDENT CLASSRM SUPP
1123401	SCHOOL SUPERINTENDENTS OF ALA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
1123402	SCHOOLCRAFT	\$0.00	\$0.00	\$354.32	STUDENT CLASSRM SUPP
1123403	SCRUGGS LLC	\$0.00	\$0.00	\$4,996.25	LAND & BLDG REPAIR/M
1123404	SEAGRAVE DOMINIQUE	\$0.00	\$0.00	\$163.00	OTHER OBJECTS
1123405	SEAMAN CAROLYN	\$0.00	\$728.62	\$0.00	IN-STATE TRAVEL
1123406	SHARP BEONCIA	\$0.00	\$747.66	\$0.00	IN-STATE TRAVEL
1123407	SMITH DIMETIA	\$0.00	\$739.82	\$0.00	IN-STATE TRAVEL
1123408	SOLIAN HEALTH	\$0.00	\$3,360.00	\$31,483.90	OTHER PROF SERVICES
1123409	SOUTHEAST ID	\$0.00	\$0.00	\$787.75	OTH NONINST SUPPLIES
1123410	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$69,790.25	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES;OTHER PROF SERVICES;CLERICAL SERVICES;DATA PROCESSING SERV
1123411	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,550.00	EQUIP REPAIR & MAINT
1123412	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$46,908.55	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1123413	STINSON HELEN	\$0.00	\$0.00	\$143.00	OTHER OBJECTS
1123414	STRICKLAND COMPANIES	\$0.00	\$0.00	\$81.45	OTHER INST SUPPLIES
1123415	STRICKLAND COMPANIES	\$0.00	\$0.00	\$26,782.85	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1123416	STRICKLAND PAPER CO	\$0.00	\$543.00	\$5,469.75	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1123417	SUDDEN SERVICE, INC	\$0.00	\$0.00	\$930.00	EQUIP REPAIR & MAINT
1123418	HOME DEPOT PRO	\$0.00	\$0.00	\$5,547.11	CUSTODIAL SUPPLIES
1123419	SUPREME COURTS	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
1123420	SUTHERLAND ERIN	\$0.00	\$0.00	\$930.24	IN-STATE TRAVEL
1123421	TEACHING STRATEGIES LLC	\$0.00	\$4,100.00	\$0.00	STUDENT CLASSRM SUPP
1123422	TESTOUT CORPORATION	\$0.00	\$0.00	\$1,950.00	INST SOFTWARE
1123423	THE CREATIVE COMPANY DBA WINDF	\$0.00	\$0.00	\$282.65	LIBRARY/MEDIA BOOKS
1123424	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$18,384.00	OTHER PROPERTY SERV
1123425	THORNTON JOHN	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123426	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$40,364.64	LAND & BLDG REPAIR/M
1123427	TOPIWALA HEMANT	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1123428	TOUCHBOARDS	\$0.00	\$0.00	\$591.56	STUDENT CLASSRM SUPP
1123429	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$78.75	OTHER PURCHASED SERV
1123430	SCHOOL SPECIALTY LLC	\$0.00	\$30,340.99	\$0.00	STUDENT CLASSRM SUPP
1123431	VADEN JENNIFER	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1123432	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,649.95	ATH & P E SUPPLIES
1123433	VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$816.98	IN-STATE TRAVEL
1123434	VEX ROBOTICS INC	\$0.00	\$0.00	\$283.10	OTHER INST SUPPLIES

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1123435	WALDROP EMILY	\$0.00	\$665.38	\$0.00	IN-STATE TRAVEL
1123436	WATSON CHRISTENE	\$0.00	\$0.00	\$95.00	OTHER OBJECTS
1123437	WEBB MICHAEL	\$0.00	\$0.00	\$525.28	OUT-OF-STATE TRAVEL
1123438	WELLS NICHOLAS	\$0.00	\$0.00	\$326.64	OTH TRAVEL AND TRNG
1123439	WEST MORGAN HIGH SCHOOL	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
1123440	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$593.56	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1123441	WOODRUFF-BLINN FAITH	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123442	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$153.85	STUDENT CLASSRM SUPP
1123443	XEROX CORPORATION	\$0.00	\$0.00	\$22,913.23	RENTAL-EQUIPMENT
1123444	A T & T	\$0.00	\$0.00	\$754.94	TELEPHONE
1123445	AAMU CDS	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1123446	ABDO PUBLISHING	\$0.00	\$0.00	\$5,071.50	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1123447	AHSAA	\$0.00	\$0.00	\$2,592.00	INSURANCE SERVICES
1123448	AIRGAS USA	\$3,326.71	\$28,175.70	\$0.00	OTHER EQUIPMENT;STUDENT CLASSRM SUPP
1123449	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1123450	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$110.00	OTH NONINST SUPPLIES
1123451	ALL PHASE ELECTRIC SUPPLY CO	\$0.00	\$0.00	\$105.93	OTH NONINST SUPPLIES
1123452	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,193.25	ITEMS FOR RESALE
1123453	AMAZON	\$0.00	\$0.00	\$6,086.18	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1123454	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$73.42	OFFICE SUPPLIES
1123455	ANONYMOUS ALERTS	\$0.00	\$0.00	\$5,600.00	SOFTWARE MAINT AGREE
1123456	APPLE BUS COMPANY	\$0.00	\$0.00	\$56,800.00	TRANSP-OTH PROVIDERS
1123457	APPLE BUS COMPANY	\$0.00	\$0.00	\$219,890.66	TRANSP-OTH PROVIDERS
1123458	APPLE BUS COMPANY	\$0.00	\$0.00	\$14,694.64	TRANSP-OTH PROVIDERS
1123459	APPLE BUS COMPANY	\$0.00	\$17,572.50	\$0.00	TRANSP-OTH PROVIDERS
1123460	AUBURN UNIVERSITY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1123461	B&H PHOTO	\$0.00	\$0.00	\$1,448.59	OTH NONINST SUPPLIES;COMPUTER HDWRE <5000
1123462	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$26,090.00	LAND & BLDG REPAIR/M
1123463	BARBS SEWING CENTER	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1123464	BARNES & NOBLE	\$0.00	\$0.00	\$727.44	LOCAL TRAVEL
1123465	BFC CARPET CLEANING	\$0.00	\$0.00	\$4,700.00	LAND & BLDG REPAIR/M
1123466	BLACKBOARD INC	\$0.00	\$0.00	\$29,250.00	SOFTWARE MAINT AGREE
1123467	BLACKBURN JIMMY	\$0.00	\$0.00	\$522.08	IN-STATE TRAVEL;REGISTRATION FEES
1123468	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,585.52	STUDENT CLASSRM SUPP
1123469	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$5,913.87	LIBRARY/MEDIA BOOKS
1123470	BRADFORD SHAQUETTA	\$0.00	\$733.10	\$0.00	IN-STATE TRAVEL
1123471	BSN SPORTS	\$0.00	\$0.00	\$963.00	ATH & P E SUPPLIES

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1123472	BURKHOLDER RITA MAYA	\$0.00	\$0.00	\$1,463.00	OTHER INST SUPPLIES
1123473	BURTON ROBBYE	\$0.00	\$711.86	\$0.00	IN-STATE TRAVEL
1123474	BUSH VANESSEA	\$0.00	\$731.98	\$0.00	IN-STATE TRAVEL
1123475	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$30,860.00	EQUIP REPAIR & MAINT;BD IMP <\$50,000;LAND & BLDG REPAIR/M
1123476	BUTLER SHAQUALA	\$0.00	\$678.82	\$0.00	IN-STATE TRAVEL
1123477	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$7,050.00	OTH NONINST SUPPLIES
1123478	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$148.06	STUDENT CLASSRM SUPP
1123479	CARRIER CORPORATION	\$0.00	\$0.00	\$1,807.00	EQUIP REPAIR & MAINT
1123480	CDW GOVERNMENT INC.	\$0.00	\$222,460.00	\$15,490.80	INST EQUIPMENT;AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES;AUDIO/VIDEO MATERIAL
1123481	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$285.00	LAND & BLDG REPAIR/M
1123482	CHORAL TRACKS LLC	\$0.00	\$0.00	\$59.99	REGISTRATION FEES
1123483	CHRISTIE MAUREEN	\$0.00	\$0.00	\$778.37	IN-STATE TRAVEL
1123484	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1123485	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
1123486	CONNECTION	\$0.00	\$0.00	\$460.00	STUDENT CLASSRM SUPP
1123487	CROSS DONALD W	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1123488	CROW FRANCIS BRETT	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123489	CROWN TROPHY	\$0.00	\$0.00	\$177.12	OTH NONINST SUPPLIES
1123490	CRUTCHER-STEWART SHEILA	\$0.00	\$721.94	\$0.00	IN-STATE TRAVEL
1123491	CUMMINGS TENISHA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123492	DAVIS JABREE	\$0.00	\$726.38	\$0.00	IN-STATE TRAVEL
1123493	DAVISON ANTHONY	\$0.00	\$674.34	\$0.00	IN-STATE TRAVEL
1123494	DEMCO INC	\$0.00	\$0.00	\$656.63	LIBRARY/MEDIA BOOKS
1123495	DENNIS HALEY	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1123496	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$100.00	LICENSE FEES
1123497	DIXON HOVET	\$0.00	\$614.46	\$0.00	IN-STATE TRAVEL
1123498	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$860.50	MAINTENANCE SUPPLIES
1123499	DUBLIN SHARON	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123500	FEDEX	\$0.00	\$0.00	\$39.22	POSTAGE
1123501	FILTER PRO	\$0.00	\$0.00	\$5,738.92	EQUIP MAINT AGREEMTS
1123502	FOLK SHANA	\$0.00	\$670.98	\$0.00	IN-STATE TRAVEL
1123503	FOSTER MICHAEL	\$0.00	\$686.66	\$0.00	IN-STATE TRAVEL
1123504	FOUT REBEKA	\$0.00	\$0.00	\$135.00	OTHER OBJECTS
1123505	FULLERTON TAGAN	\$0.00	\$0.00	\$1,081.34	IN-STATE TRAVEL
1123506	GARRETT BONNIE	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123507	GORDON ENICO	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1123508	GOUSTIN MICHELLE	\$0.00	\$0.00	\$135.00	OTHER OBJECTS

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1123509	GRAHAM LATOYA	\$0.00	\$728.62	\$0.00	IN-STATE TRAVEL
1123510	GRAHAM WENDY GIBB	\$150.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1123511	GRAINGER	\$0.00	\$0.00	\$1,838.22	CUSTODIAL SUPPLIES
1123512	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,715.19	MAINTENANCE SUPPLIES
1123513	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1123514	GREER JEANNE E (A)	\$0.00	\$0.00	\$58.83	OTHER FOOD SUPPLIES
1123515	GRIFFIN DEVONDRIA	\$0.00	\$747.66	\$0.00	IN-STATE TRAVEL
1123516	HAMMOND TOMARA	\$0.00	\$737.58	\$0.00	IN-STATE TRAVEL
1123517	HARPER CHERYL	\$0.00	\$0.00	\$399.84	IN-STATE TRAVEL
1123518	HARTMAN PUBLISHING INC	\$0.00	\$0.00	\$4,067.72	STUDENT CLASSRM SUPP
1123519	HAUGHT SHELIA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123520	HEART OF VALLEY YMCA	\$0.00	\$0.00	\$137.50	OTHER OBJECTS
1123521	HERVEY VALERIE	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1123522	HICKS LAURA	\$0.00	\$725.26	\$0.00	IN-STATE TRAVEL
1123523	HOLY SPIRIT SCHOOL	\$0.00	\$2,550.00	\$0.00	REGISTRATION FEES
1123524	HOWARD BELISSA (A)	\$0.00	\$771.74	\$0.00	IN-STATE TRAVEL
1123525	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$1,772.00	STUDENT CLASSRM SUPP
1123526	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$11,600.00	OTHER PROF SERVICES
1123527	HUGULEY KEYANA	\$0.00	\$773.76	\$0.00	IN-STATE TRAVEL
1123528	HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$2,771.00	LAND & BLDG REPAIR/M
1123529	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1123530	HUTCHINSON BRITANIA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123531	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$40.00	COMPUTER HDWRE <5000
1123532	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$2,150.00	MAINTENANCE SUPPLIES
1123533	JARRELL RHIANNA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123534	KENNEDY DONNA JEAN	\$0.00	\$696.18	\$0.00	IN-STATE TRAVEL
1123535	KINARD JEFFREY SCOTT	\$0.00	\$0.00	\$390.00	OTHER PURCHASED SERV
1123536	KING WILLIAM	\$0.00	\$725.11	\$0.00	IN-STATE TRAVEL
1123537	LAMINATOR.com. INC.	\$0.00	\$0.00	\$609.06	STUDENT CLASSRM SUPP
1123538	LAMPLEY MOULTRY COLLETTE	\$0.00	\$859.62	\$0.00	IN-STATE TRAVEL
1123539	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$79,698.10	LEGAL FEES
1123540	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$11,645.00	LAND & BLDG REPAIR/M
1123541	LAWLERS BARBECUE	\$0.00	\$0.00	\$845.33	ITEMS FOR RESALE
1123542	LEDESMAS SARA	\$0.00	\$675.46	\$0.00	IN-STATE TRAVEL
1123543	LEE S SPORTING GOODS	\$0.00	\$0.00	\$15,619.68	ATH & P E SUPPLIES
1123544	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$8,792.00	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1123545	LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1123546	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$2,071.07	ITEMS FOR RESALE

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1123547	LONGORIA EILEEN	\$0.00	\$772.30	\$0.00	IN-STATE TRAVEL
1123548	LOWES HOME CENTERS	\$0.00	\$0.00	\$869.89	NON-INST EQUIPMENT
1123549	MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$2,989.76	OTHER OBJECTS
1123550	MALONE WENDY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1123551	MOEMS	\$0.00	\$0.00	\$238.00	REGISTRATION FEES
1123552	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$200.00	EQUIP REPAIR & MAINT
1123553	MOORE GARY	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123554	MOORE KATHLEEN	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1123555	MORRIS DELINDA	\$0.00	\$890.98	\$0.00	IN-STATE TRAVEL
1123556	MOSLEY ANGELA	\$0.00	\$335.50	\$0.00	IN-STATE TRAVEL
1123557	NASH BETH	\$0.00	\$778.58	\$0.00	IN-STATE TRAVEL
1123558	NEARPOD, INC.	\$0.00	\$150,994.65	\$0.00	INST SOFTWARE
1123559	NETCENTRIC TECHNOLOGIES INC	\$10.00	\$0.00	\$0.00	OTHER PROF SERVICES
1123560	NOLEN TROY	\$0.00	\$0.00	\$154.00	OTHER PROF SERVICES
1123561	NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$18,150.00	ATHLETIC OFFICIALS;OTHER PROF SERVICES
1123562	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,006.81	LAND & BLDG REPAIR/M
1123563	OBRADOVICH MARY L	\$0.00	\$684.42	\$0.00	IN-STATE TRAVEL
1123564	OFF THE WALL	\$0.00	\$0.00	\$750.00	OTH NONINST SUPPLIES
1123565	ONE STEP SERVICES, LLC	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/M
1123566	ONLINE STORES, LLC	\$4,079.50	\$3,894.00	\$0.00	STUDENT CLASSRM SUPP
1123567	PASSWATER MELODY	\$0.00	\$672.10	\$0.00	IN-STATE TRAVEL
1123568	PERMA BOUND	\$0.00	\$0.00	\$410.58	LIBRARY/MEDIA BOOKS
1123569	PERMA BOUND	\$0.00	\$0.00	\$3,056.56	LIBRARY/MEDIA BOOKS
1123570	PETTIGREW PENNY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1123571	PETTY KIMBERLY	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123572	PONZINI JEFFREY	\$0.00	\$0.00	\$470.00	OTHER PROPERTY SERV
1123573	POOVEY RACHEL REAL	\$0.00	\$0.00	\$4,175.00	OTHER PROF SERVICES
1123574	PORTER NESFAYIA	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
1123575	POWELL TOTUMOH	\$0.00	\$663.14	\$0.00	IN-STATE TRAVEL
1123576	POWERSCHOOL GROUP INC	\$179,002.24	\$0.00	\$0.00	INST SOFTWARE
1123577	PRO AIR SERVICES INC	\$0.00	\$0.00	\$72,268.00	OTHER EQUIPMENT
1123578	RAMBUS NATIS L	\$0.00	\$739.82	\$0.00	IN-STATE TRAVEL
1123579	REV.COM, INC.	\$0.00	\$0.00	\$223.75	OTHER TECHNICAL SERV
1123580	RIDDLE MALISSA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1123581	ROBERTS GROUP INC.	\$0.00	\$0.00	\$70.10	ATH & P E SUPPLIES
1123582	ROBINSON ANDRE JEROME	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
1123583	ROOKER AUSTIN	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
1123584	S&G WALDROP ELECTRIC INC	\$0.00	\$0.00	\$7,390.85	LAND & BLDG REPAIR/M

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1123585	SAM S CLUB DIRECT	\$0.00	\$0.00	\$537.79	OTHER FOOD SUPPLIES
1123586	SCHOLASTIC	\$0.00	\$2,545.42	\$0.00	STUDENT CLASSRM SUPP
1123587	SCHOOL SPECIALTY	\$0.00	\$435.36	\$339.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1123588	SCHOOLCRAFT	\$0.00	\$0.00	\$345.64	STUDENT CLASSRM SUPP
1123589	SCOTT ELYSE	\$0.00	\$707.38	\$0.00	IN-STATE TRAVEL
1123590	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$0.00	\$182.50	OTHER INST SUPPLIES
1123591	SHANKLES MICHAEL A	\$0.00	\$0.00	\$2,341.94	LOCAL TRAVEL
1123592	SHERRELL DEVONA	\$0.00	\$669.86	\$0.00	IN-STATE TRAVEL
1123593	SHERWIN WILLIAMS	\$0.00	\$0.00	\$226.89	MAINTENANCE SUPPLIES
1123594	SHOULDERS TIRRA ELLIS	\$0.00	\$739.82	\$0.00	IN-STATE TRAVEL
1123595	SIMTUTOR INC.	\$0.00	\$0.00	\$3,050.00	STUDENT CLASSRM SUPP
1123596	SMITH LISA	\$0.00	\$1,395.02	\$0.00	IN-STATE TRAVEL
1123597	SMITH TIJUANA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1123598	SOLIAN HEALTH	\$0.00	\$2,400.00	\$30,397.86	OTHER PROF SERVICES
1123599	SPEAK AGENT, INC	\$0.00	\$170,000.00	\$0.00	INST SOFTWARE
1123600	STRICKLAND COMPANIES	\$0.00	\$25.88	\$10,482.01	CUSTODIAL SUPPLIES;OTHER INST SUPPLIES
1123601	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,205.04	STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES
1123602	HOME DEPOT PRO	\$0.00	\$17,940.00	\$503.00	CUSTODIAL SUPPLIES
1123603	SUPREME COURTS	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
1123604	THOMAS PATSEY	\$0.00	\$673.22	\$0.00	IN-STATE TRAVEL
1123605	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1123606	TRANE COMPANY	\$0.00	\$0.00	\$8,914.29	MAINTENANCE SUPPLIES;MACH-COMPLEX SYSTEMS
1123607	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	EQUIP REPAIR & MAINT
1123608	TURF TRIBUTES LLC	\$0.00	\$0.00	\$105.00	OTH NONINST SUPPLIES
1123609	TURNER DENIELIA C.	\$0.00	\$744.30	\$0.00	IN-STATE TRAVEL
1123610	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
1123611	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1123612	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1123613	UPS	\$0.00	\$0.00	\$27.14	POSTAGE
1123614	VARITRONICS LLC	\$0.00	\$0.00	\$93.87	STUDENT CLASSRM SUPP
1123615	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,424.30	ATH & P E SUPPLIES
1123616	VOYAGER SOPRIS LEARNING INC	\$0.00	\$11,344.20	\$0.00	STUDENT CLASSRM SUPP
1123617	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1123618	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$195.00	ATH & P E SUPPLIES
1123619	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$331.64	MAINTENANCE SUPPLIES
1123620	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$760.98	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1123621	XENOFOS HELENA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1123622	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$191.00	RENTAL-EQUIPMENT

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1123623	XEROX CORPORATION	\$0.00	\$0.00	\$178.08	RENTAL-EQUIPMENT
1123624	YOUNG TERRANCE	\$0.00	\$689.74	\$30.68	IN-STATE TRAVEL;OTHER FOOD SUPPLIES
		\$2,296,058.14	\$3,621,316.32	\$3,007,263.14	