

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2021 - 12/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125852	ATKINS KENDRA	\$0.00	\$17.25	\$0.00	LOCAL TRAVEL
1125853	BIMBO BAKERIES USA, INC.	\$0.00	\$4,056.50	\$0.00	PURCHASED FOOD
1125854	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$1,782.69	\$0.00	OTHER FOOD SUPPLIES;FOOD SERV SUPPLIES
1125855	CINTAS CORPORATION #241	\$0.00	\$1,401.77	\$0.00	FOOD SERV SUPPLIES
1125856	DEAN DAIRY CORPORATE LLC	\$0.00	\$35,991.08	\$0.00	PURCHASED FOOD
1125857	FORESTWOOD FARM, INC.	\$0.00	\$99.30	\$0.00	PURCHASED FOOD
1125858	HUDSON TARSHEA	\$0.00	\$14.56	\$0.00	LOCAL TRAVEL
1125859	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$4,727.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
1125860	JONES-MCLEOD,INC.	\$0.00	\$567.74	\$0.00	MAINTENANCE SUPPLIES
1125861	LOWES HOME CENTERS LLC	\$0.00	\$481.98	\$0.00	MAINTENANCE SUPPLIES
1125862	SEMYRA ACKLIN SALLINGS	\$0.00	\$35.62	\$0.00	LOCAL TRAVEL
1125863	SPUR EMPLOYMENT INC	\$0.00	\$14,542.54	\$0.00	OTHER PROF SERVICES
1125864	THIS SIDE UP MOVING INC	\$0.00	\$2,656.00	\$0.00	FOOD SERVICES
1125865	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,631.34	\$0.00	MAINTENANCE SUPPLIES
1125866	WOOD FRUITTICHER GROCERY CO	\$0.00	\$128,972.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1125867	A Z OFFICE RESOURCE INC	\$0.00	\$14,261.66	\$3,446.83	STUDENT CLASSRM SUPP;INST EQUIPMENT;OFFICE SUPPLIES;OTH NONINST SUPPLIES
1125868	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$427.73	VEHICLE PARTS
1125869	AHSADCA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
1125870	AIR ESSENTIALS INC	\$0.00	\$0.00	\$5,440.00	EQUIP REPAIR & MAINT
1125871	AIRGAS USA	\$383.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1125872	ALABAMA HOSA	\$0.00	\$0.00	\$460.00	REGISTRATION FEES
1125873	AEA	\$0.00	\$0.00	\$70.00	ASSOCIATION DUES
1125874	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$10,612.55	ITEMS FOR RESALE
1125875	AMAZON	\$0.00	\$10,652.64	\$677.00	OTH NONINST SUPPLIES;INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1125876	APPLE BUS COMPANY	\$0.00	\$0.00	\$25,883.54	TRANSP-OTH PROVIDERS
1125877	APPLE INC	\$0.00	\$19,613.47	\$0.00	COMPUTER HDWRE <5000
1125878	AUBURN UNIVERSITY	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
1125879	BAGSINBULK	\$0.00	\$0.00	\$204.00	ATH & P E SUPPLIES
1125880	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$129.00	CUSTODIAL SUPPLIES
1125881	BARNES & NOBLE	\$0.00	\$1,770.61	\$0.00	STUDENT CLASSRM SUPP
1125882	REPUBLIC SERVICES	\$0.00	\$10,517.91	\$12,551.26	GARBAGE AND WASTE
1125883	BLACK EMILY	\$0.00	\$0.00	\$84.56	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1125884	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,898.08	STUDENT CLASSRM SUPP
1125885	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$540.00	ATH & P E SUPPLIES
1125886	BRAINPOP	\$0.00	\$230.00	\$0.00	INST SOFTWARE
1125887	BROWN LEIGH ANN	\$0.00	\$0.00	\$246.54	LOCAL TRAVEL
1125888	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,090.00	MAINTENANCE SUPPLIES
1125889	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$132.00	OTH NONINST SUPPLIES
1125890	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$19,195.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1125891	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,510.96	STUDENT CLASSRM SUPP
1125892	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$8,498.69	LAND & BLDG REPAIR/M
1125893	CARROLL MEGAN	\$0.00	\$0.00	\$140.69	IN-STATE TRAVEL
1125894	CHANDLER DEBRA CARR	\$0.00	\$0.00	\$424.09	OTHER OBJECTS
1125895	CHINAS CREATIONS	\$0.00	\$0.00	\$210.00	FOOD SERVICES
1125896	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,770.20	CUSTODIAL SUPPLIES;OTHER GEN SUPPLIES
1125897	CLARK HOLLY MAREE	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
1125898	CLAS SECRETARIES CONFERENCE	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
1125899	CROWN TROPHY	\$0.00	\$0.00	\$309.03	OTH NONINST SUPPLIES
1125900	CUSTOMINK	\$0.00	\$0.00	\$755.34	ATH & P E SUPPLIES
1125901	DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$295.42	ATH & P E SUPPLIES
1125902	DELL MARKETING L P	\$0.00	\$0.00	\$2,594.00	COMPUTER HDWRE <5000
1125903	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$7,500.00	MACH-COMPLEX SYSTEMS
1125904	EC DESIGN LLC	\$0.00	\$0.00	\$694.28	OTHER INST SUPPLIES
1125905	ELKO PHILIP	\$0.00	\$0.00	\$15,000.00	REGISTRATION FEES
1125906	SCHOOL SPECIALTY LLC	\$0.00	\$33,379.50	\$0.00	STUDENT CLASSRM SUPP
1125907	EVERHEART BELINDA	\$0.00	\$652.54	\$0.00	IN-STATE TRAVEL
1125908	FCCLA	\$0.00	\$0.00	\$1,011.00	ASSOCIATION DUES
1125909	FEDEX	\$0.00	\$0.00	\$212.03	POSTAGE
1125910	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$157.36	LOCAL TRAVEL
1125911	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,287.67	MAINTENANCE SUPPLIES
1125912	FLEET FEET SPORTS	\$0.00	\$0.00	\$8,200.00	ATH & P E SUPPLIES
1125913	FORMAL FASHIONS INC	\$0.00	\$0.00	\$421.20	ATH & P E SUPPLIES
1125914	FRANKLIN GORDON	\$0.00	\$0.00	\$1,625.00	OTHER PROF SERVICES
1125915	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$34,832.56	MAINTENANCE SUPPLIES
1125916	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$9,194.25	LAND & BLDG REPAIR/M
1125917	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$8,041.75	INST EQUIPMENT
1125918	H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$2,250.00	MAINTENANCE SUPPLIES
1125919	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$179.30	STUDENT CLASSRM SUPP
1125920	HASTY AWARDS	\$0.00	\$0.00	\$337.71	OTH NONINST SUPPLIES
1125921	HCDA	\$0.00	\$0.00	\$260.00	REGISTRATION FEES

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1125922	HCDA	\$0.00	\$0.00	\$175.00	REGISTRATION FEES;OTHER OBJECTS
1125923	HEINISCH PATTI	\$0.00	\$0.00	\$94.08	LOCAL TRAVEL
1125924	HEMSI	\$0.00	\$0.00	\$6,550.00	MEDICAL/HEALTH SERVI
1125925	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1125926	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1125927	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1125928	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
1125929	HOSA	\$0.00	\$0.00	\$420.00	ASSOCIATION DUES
1125930	HOVEY CAROLINE	\$0.00	\$0.00	\$57.36	STUDENT CLASSRM SUPP
1125931	HUDL	\$0.00	\$0.00	\$8,700.00	OTHER INST SUPPLIES
1125932	HOBY REGISTRATION	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1125933	HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$1,096.00	OTHER OBJECTS
1125934	HUNTSVILLE SWIM ASSOCIATION	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1125935	INTERNATIONAL BACCALAUREATE	\$0.00	\$48,893.00	\$0.00	REGISTRATION FEES
1125936	INTERNATIONAL DESIGN	\$0.00	\$0.00	\$497.00	ATH & P E SUPPLIES
1125937	JACKSON CONFERENCE CENTER, LLC	\$0.00	\$0.00	\$1,000.00	RENTAL-LAND & BLDG
1125938	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,807.49	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1125939	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,762.50	LAND & BLDG REPAIR/M
1125940	LEE S SPORTING GOODS	\$0.00	\$0.00	\$184.00	OTH NONINST SUPPLIES
1125941	LENOVO (UNITED STATES) INC	\$0.00	\$20,500.00	\$0.00	COMPUTER HDWRE <5000
1125942	LONG PEGGY (A)	\$0.00	\$0.00	\$52.08	LOCAL TRAVEL
1125943	LOWES HOME CENTERS	\$0.00	\$0.00	\$544.00	MAINTENANCE SUPPLIES
1125944	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$514.36	OTH NONINST SUPPLIES
1125945	MARCOS PIZZA #8040	\$0.00	\$0.00	\$99.00	ITEMS FOR RESALE
1125946	MCCLUNEY CRISTI	\$0.00	\$0.00	\$553.84	LOCAL TRAVEL
1125947	MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$101.92	TRANSP-OTH PROVIDERS
1125948	REESE ERNEST	\$0.00	\$0.00	\$900.00	ATH & P E SUPPLIES
1125949	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$9,231.14	EQUIP MAINT AGREEMTS
1125950	MOBILE MODULAR	\$0.00	\$0.00	\$2,703.00	RENTAL-LAND & BLDG
1125951	MONTGOMERY ANGELA	\$0.00	\$0.00	\$103.04	LOCAL TRAVEL
1125952	MORRISON JERI	\$0.00	\$0.00	\$44.24	LOCAL TRAVEL
1125953	NABOA	\$0.00	\$0.00	\$3,485.00	ATHLETIC OFFICIALS
1125954	NCTE	\$0.00	\$0.00	\$760.00	STAFF TRAIN SUPPLIES
1125955	NOLA VAN PEURSEM	\$0.00	\$0.00	\$3,255.00	OTHER PROF SERVICES
1125956	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$9,475.25	LAND & BLDG REPAIR/M
1125957	OPERATION MAKING A DIFFERENCE	\$0.00	\$8,200.00	\$0.00	STUDENT EDUCATIONAL
1125958	PONZINI JEFFREY	\$0.00	\$0.00	\$335.00	OTHER PROPERTY SERV
1125959	ROPER VERONICA	\$0.00	\$0.00	\$35.28	LOCAL TRAVEL

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1125960	SAM S CLUB DIRECT	\$0.00	\$0.00	\$57.50	ITEMS FOR RESALE;OTH NONINST SUPPLIES;OTHER DUES AND FEES
1125961	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,327.92	ITEMS FOR RESALE;ASSOCIATION DUES
1125962	SAM S CLUB DIRECT	\$0.00	\$0.00	\$114.36	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1125963	FOX SAMSON CONNIE L	\$0.00	\$0.00	\$36.40	LOCAL TRAVEL
1125964	SANTOS DIAZ ANA	\$0.00	\$0.00	\$218.96	LOCAL TRAVEL
1125965	SCANTRON CORP	\$0.00	\$0.00	\$923.71	EQUIP MAINT AGREEMTS
1125966	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,220.38	ITEMS FOR RESALE
1125967	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,333.86	ITEMS FOR RESALE
1125968	SCHOOL SPECIALTY	\$0.00	\$0.00	\$54.54	OFFICE SUPPLIES
1125969	SCHOOLCRAFT	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
1125970	SCRUGGS LLC	\$0.00	\$0.00	\$945.00	LAND & BLDG REPAIR/M
1125971	SHATTUCK INC	\$0.00	\$0.00	\$4,225.00	LAND & BLDG REPAIR/M
1125972	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,170.67	LAND & BLDG REPAIR/M
1125973	SHEWMAKER JULIE	\$0.00	\$0.00	\$129.50	LOCAL TRAVEL
1125974	SMITH TOWANA	\$0.00	\$660.38	\$0.00	IN-STATE TRAVEL
1125975	SOLIAN HEALTH	\$0.00	\$8,852.00	\$28,713.66	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1125976	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
1125977	SPRADLEY CONNIE	\$0.00	\$0.00	\$38.84	ATH & P E SUPPLIES
1125978	SPUR EMPLOYMENT INC	\$0.00	\$32,442.05	\$0.00	STUDENT EDUCATIONAL
1125979	SPUR EMPLOYMENT INC	\$0.00	\$91,349.91	\$221,941.15	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1125980	STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,169.84	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1125981	STRICKLAND COMPANIES	\$0.00	\$17,844.20	\$8,472.64	CUSTODIAL SUPPLIES
1125982	STRICKLAND PAPER CO	\$0.00	\$457.07	\$0.00	STUDENT CLASSRM SUPP
1125983	SUPERIOR CHEER	\$0.00	\$0.00	\$660.55	ATH & P E SUPPLIES
1125984	TATE FARMS	\$0.00	\$0.00	\$390.00	REGISTRATION FEES
1125985	TAYLORING CUSTOMS	\$0.00	\$0.00	\$1,012.00	ATH & P E SUPPLIES
1125986	TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$5,780.00	OTHER PROF SERVICES
1125987	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
1125988	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1125989	TOM JEFFREYS SIGN & BANNER	\$0.00	\$0.00	\$180.00	ATH & P E SUPPLIES
1125990	TOTALCOM MARKETING INC	\$0.00	\$0.00	\$20,800.00	OTHER PROF SERVICES
1125991	TRANE COMPANY	\$0.00	\$0.00	\$365.59	MAINTENANCE SUPPLIES
1125992	BOWLIFI, LLC	\$0.00	\$0.00	\$904.01	ATH & P E SUPPLIES
1125993	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$28,968.00	OTHER OBJECTS
1125994	ULINE INC	\$0.00	\$0.00	\$9,816.99	OTHER EQUIPMENT
1125995	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,179.05	ATH & P E SUPPLIES

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1125996	WALKER JACQUELINE C	\$0.00	\$0.00	\$138.32	LOCAL TRAVEL
1125997	WEBB GARY DON	\$0.00	\$0.00	\$104.72	TRANSP-OTH PROVIDERS
1125998	WILLIAMS AMY	\$0.00	\$0.00	\$50.96	LOCAL TRAVEL
1125999	WILLIAMS NERIEQA	\$0.00	\$0.00	\$120.30	OTHER FOOD SUPPLIES
1126000	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$368.00	ATH & P E SUPPLIES
1126001	WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
1126002	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$237.07	RENTAL-EQUIPMENT
1126003	XEROX CORPORATION	\$0.00	\$0.00	\$8,980.24	RENTAL-EQUIPMENT
1126004	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
1126005	YARBROUGH DUANE	\$370.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1126006	YOUNG TERRANCE	\$0.00	\$0.00	\$155.19	OTHER FOOD SUPPLIES
1126007	ZELLER CHARLES	\$0.00	\$0.00	\$50.96	LOCAL TRAVEL
1126008	PNC BANK COMMERICAL CARD	\$0.00	\$0.00	\$4,017.29	STUDENT CLASSRM SUPP
1126009	PNC BANK COMMERICAL CARD	\$79.00	\$24,420.96	\$61,790.38	OTH NONINST SUPPLIES;REGISTRATION FEES;FOOD PROCESSING SUPP;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;ADVERTISING;OTHER FOOD SUPPLIES;ATH & P E SUPPLIES;OTHER PROF ED SERVIC;OFFICE SUPPLIES;ASSOCIATION DUES;IN-STATE TRAVEL;FOOD SERVICES;CUSTODIAL SUPPLIES;OTHER INST SUPPLIES;OTH TRAVEL AND TRNG;RENTAL-EQUIPMENT;OUT-OF-STATE TRAVEL;OTHER OBJECTS;ITEMS FOR RESALE;OTHER DUES AND FEES;TEXTBOOKS;LICENSE FEES;POSTAGE;MEDICAL/HEALTH SERVI;OTHER TECHNICAL SERV;TELECOMMUNICATION;INST SOFTWARE;VEHICLE PARTS;FOOD SERV SUPPLIES;PRINTING AND BINDING;OTHER PROF SERVICES;ACCOUNTS RECEIVABLE
1126010	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,950.00	OTHER PROF SERVICES
1126011	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$844.21	OTH NONINST SUPPLIES;OFFICE SUPPLIES
1126012	ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$325.98	MAINTENANCE SUPPLIES
1126013	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$343.67	VEHICLE PARTS
1126014	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1126015	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$48.50	LICENSE FEES
1126016	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
1126017	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$112.00	TRANSP-OTH PROVIDERS
1126018	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$987.00	ITEMS FOR RESALE
1126019	AMAZON	\$0.00	\$1,326.98	\$12,262.69	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;REFERENCE MATERIALS;OTHER FOOD SUPPLIES;OFFICE SUPPLIES
1126020	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,451.75	MEDICAL/HEALTH SERVI
1126021	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$160.18	PROPANE GAS
1126022	APPLE BUS COMPANY	\$0.00	\$45,440.00	\$0.00	TRANSP-OTH PROVIDERS
1126023	APPLE BUS COMPANY	\$862,208.94	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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1126024	APPLE INC	\$0.00	\$0.00	\$11,153.60	COMPUTER HDWRE <5000
1126025	ARAB INVITATIONAL TOURNAMENT	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1126026	ASCD	\$0.00	\$0.00	\$6,500.00	STAFF ED SERVICES
1126027	BAER CONNIE DUROSS	\$0.00	\$0.00	\$60.48	LOCAL TRAVEL
1126028	BAILEY SUZANNE (A)	\$0.00	\$0.00	\$352.29	IN-STATE TRAVEL
1126029	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$16,980.00	LAND & BLDG REPAIR/M
1126030	BAKER CONSTRUCTION	\$0.00	\$0.00	\$5,320.00	LAND & BLDG REPAIR/M
1126031	BAND SHOPPE	\$0.00	\$0.00	\$602.75	ATH & P E SUPPLIES
1126032	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,022.00	CUSTODIAL SUPPLIES
1126033	BATISTA ANN MARIE (A)	\$0.00	\$519.34	\$0.00	IN-STATE TRAVEL
1126034	BATTLES COREY	\$0.00	\$0.00	\$80.10	REGISTRATION FEES
1126035	BATTLES TONIA	\$0.00	\$0.00	\$111.44	LOCAL TRAVEL
1126036	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$872.00	LAND & BLDG REPAIR/M
1126037	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$380.00	ATH & P E SUPPLIES
1126038	BONILLA SHAWNA	\$0.00	\$0.00	\$558.43	IN-STATE TRAVEL
1126039	BRADSHAW SHERRY	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1126040	BREWER ALYSE	\$0.00	\$0.00	\$274.64	IN-STATE TRAVEL
1126041	BROTHERTON BAILEY	\$0.00	\$0.00	\$241.36	LOCAL TRAVEL
1126042	BROWN LEIGH ANN	\$0.00	\$0.00	\$76.16	LOCAL TRAVEL
1126043	BSN SPORTS	\$0.00	\$0.00	\$12,265.25	ATH & P E SUPPLIES
1126044	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,830.00	LAND & BLDG REPAIR/M
1126045	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$340.00	MAINTENANCE SUPPLIES
1126046	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$3,450.00	EQUIP REPAIR & MAINT
1126047	C SPIRE BUSINESS	\$0.00	\$0.00	\$669.96	TELECOMMUNICATION
1126048	C SPIRE BUSINESS	\$0.00	\$0.00	\$200.00	TELECOMMUNICATION
1126049	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,578.61	TELECOMMUNICATION
1126050	C SPIRE BUSINESS	\$0.00	\$0.00	\$925.00	TELECOMMUNICATION
1126051	C SPIRE BUSINESS	\$0.00	\$0.00	\$7,784.88	TELECOMMUNICATION
1126052	C SPIRE BUSINESS	\$0.00	\$0.00	\$105.54	TELECOMMUNICATION
1126053	CARTER LAURA	\$0.00	\$0.00	\$390.01	IN-STATE TRAVEL
1126054	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$1,211.00	OTHER OBJECTS;REGISTRATION FEES
1126055	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$93,575.80	TELEPHONE;MAINTENANCE SUPPLIES;AUDIO/VIDEO <\$5000
1126056	CENTER FOR COLLABORATIVE	\$0.00	\$2,808.00	\$0.00	TEXTBOOKS
1126057	CEV MULTIMEDIA LTD	\$0.00	\$8,540.00	\$0.00	LICENSE FEES
1126058	CINTAS CORPORATION #241	\$0.00	\$0.00	\$807.68	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1126059	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1126060	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1126061	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$2,010.80	ITEMS FOR RESALE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126062	CRANE BOOK SALES	\$0.00	\$0.00	\$1,973.57	ITEMS FOR RESALE
1126063	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	RENTAL-EQUIPMENT
1126064	DARBY CHRISTINA	\$0.00	\$0.00	\$49.84	LOCAL TRAVEL
1126065	DELL MARKETING L P	\$13,585.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1126066	ONE GROUP LLC	\$0.00	\$0.00	\$407.36	PURCHASED FOOD
1126067	DRAMATIC PUBLISHING	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
1126068	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$14,250.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1126069	EARLYWORKS	\$0.00	\$0.00	\$260.00	REGISTRATION FEES
1126070	ELKO PHILIP	\$0.00	\$0.00	\$15,000.00	REGISTRATION FEES
1126071	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$5,555.65	OTHER INST SUPPLIES
1126072	FALLON LAURA	\$0.00	\$0.00	\$269.36	LOCAL TRAVEL
1126073	FALLS MILL	\$0.00	\$0.00	\$228.00	OTHER OBJECTS
1126074	FENCL ARIANNE	\$0.00	\$0.00	\$32.59	LOCAL TRAVEL
1126075	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,753.23	MAINTENANCE SUPPLIES
1126076	FILTER PRO	\$0.00	\$0.00	\$5,025.60	EQUIP MAINT AGREEMTS
1126077	FIRE PRO, LLC	\$0.00	\$0.00	\$375.00	EQUIP REPAIR & MAINT
1126078	FLAGHOUSE INC.	\$0.00	\$0.00	\$599.99	OTHER INST SUPPLIES
1126079	FLEET US, LLC	\$0.00	\$0.00	\$96.39	ATH & P E SUPPLIES
1126080	FORMAL FASHIONS INC	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
1126081	FULL MOON BBQ HUNTSVILLE	\$0.00	\$0.00	\$1,300.00	OTHER INST SUPPLIES
1126082	FULLERTON TAGAN	\$0.00	\$0.00	\$412.56	IN-STATE TRAVEL
1126083	GETER JAMYA	\$0.00	\$0.00	\$103.74	ATH & P E SUPPLIES
1126084	GIFTS N THINGS, INC.	\$0.00	\$0.00	\$300.00	OTHER OBJECTS
1126085	GOODWIN SHERRI	\$0.00	\$0.00	\$56.56	LOCAL TRAVEL
1126086	GOPHER SPORT	\$0.00	\$0.00	\$1,125.10	STUDENT CLASSRM SUPP
1126087	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1126088	GRACENOTES LLC	\$0.00	\$0.00	\$265.00	STUDENT CLASSRM SUPP
1126089	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$7,684.61	MAINTENANCE SUPPLIES
1126090	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$16,744.60	OTHER OBJECTS
1126091	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$3,358.75	LAND & BLDG REPAIR/M
1126092	GRISSOM HIGH BAND PARENTS	\$0.00	\$0.00	\$950.00	FUND RAISER
1126093	HAMBRICK TARA	\$0.00	\$0.00	\$112.00	LOCAL TRAVEL
1126094	HARBIN ZACKERY	\$0.00	\$0.00	\$29.79	LOCAL TRAVEL
1126095	HARDEN NICOLE JOHNSON	\$0.00	\$367.05	\$0.00	OUT-OF-STATE TRAVEL
1126096	HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$17,639.60	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1126097	HARPER DIANNA	\$0.00	\$0.00	\$27.44	LOCAL TRAVEL
1126098	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$1,030.32	OTHER FOOD SUPPLIES
1126099	HEDDEN LAWN & GARDEN LLC	\$0.00	\$0.00	\$3,299.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126100	HEYSE JEANNA	\$0.00	\$0.00	\$85.12	LOCAL TRAVEL
1126101	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$442.19	MAINTENANCE SUPPLIES
1126102	HUNTSVILLE VOLLEYBALL OFFICIAL	\$0.00	\$0.00	\$264.00	ATHLETIC OFFICIALS
1126103	HUSKEY KIM	\$0.00	\$0.00	\$197.12	LOCAL TRAVEL
1126104	INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$3,100.00	COMPUTER HDWRE <5000
1126105	J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$56.25	STUDENT CLASSRM SUPP
1126106	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$327.04	LOCAL TRAVEL
1126107	JOHNSON DARRIUS	\$0.00	\$0.00	\$194.88	LOCAL TRAVEL
1126108	JOHNSON JULIAN	\$0.00	\$0.00	\$25.20	LOCAL TRAVEL
1126109	JONES PRINCESS	\$0.00	\$80.42	\$0.00	LOCAL TRAVEL
1126110	KAPLAN EARLY LEARNING CO	\$0.00	\$229.46	\$0.00	STUDENT CLASSRM SUPP
1126111	LADNER KELLIE	\$0.00	\$0.00	\$65.52	LOCAL TRAVEL
1126112	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$6,508.65	OTHER INST SUPPLIES
1126113	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,573.00	LAND & BLDG REPAIR/M
1126114	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$67.76	LOCAL TRAVEL
1126115	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,270.85	ATH & P E SUPPLIES
1126116	LEGO EDUCATION	\$0.00	\$0.00	\$4,499.00	INST EQUIPMENT
1126117	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$8,923.20	COMPUTER HDWRE <5000
1126118	LEXAMI LLC	\$0.00	\$0.00	\$776.00	OTHER INST SUPPLIES
1126119	LONG PEGGY (A)	\$0.00	\$0.00	\$28.56	LOCAL TRAVEL
1126120	LOWES HOME CENTERS	\$0.00	\$0.00	\$1,817.64	MAINTENANCE SUPPLIES
1126121	LYON FAMILY FARMS	\$0.00	\$0.00	\$810.00	TRANSP-OTH PROVIDERS
1126122	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$298.90	EQUIP MAINT AGREEMTS
1126123	MARCOS PIZZA #8040	\$0.00	\$0.00	\$287.00	ITEMS FOR RESALE
1126124	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	STUDENT CLASSRM SUPP
1126125	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$117.04	LOCAL TRAVEL
1126126	MCMANUS HAILEY	\$0.00	\$0.00	\$976.14	STUDENT EDUCATIONAL
1126127	MCWHORTER ZACHARY	\$0.00	\$153.10	\$0.00	LOCAL TRAVEL
1126128	MERCIECA ALEXANDER	\$0.00	\$0.00	\$374.34	IN-STATE TRAVEL
1126129	MIZE LEIGHANN	\$0.00	\$0.00	\$51.52	LOCAL TRAVEL
1126130	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$3,713.00	AUDIO/VIDEO <\$5000
1126131	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1126132	MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
1126133	MOBYMAX LLC	\$0.00	\$2,239.00	\$0.00	INST SOFTWARE
1126134	NATIONAL CENTER FOR YOUTH	\$4,614.60	\$0.00	\$0.00	STAFF ED SERVICES
1126135	NCS PEARSON INC	\$0.00	\$0.00	\$15,937.34	OTHER INST SUPPLIES
1126136	NETCENTRIC TECHNOLOGIES INC	\$560.00	\$0.00	\$0.00	OTHER PROF SERVICES
1126137	NOGGINHED TSHIRTS &	\$0.00	\$0.00	\$60.00	REGISTRATION FEES

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1126138	NOLA VAN PEURSEM	\$11,860.10	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126139	NOLA VAN PEURSEM	\$11,860.11	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126140	NOLA VAN PEURSEM	\$35,571.48	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126141	NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$192.00	ATHLETIC OFFICIALS
1126142	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$17,457.05	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1126143	NORWOOD CARLA	\$0.00	\$0.00	\$15.12	LOCAL TRAVEL
1126144	OFF THE WALL	\$0.00	\$0.00	\$870.50	OTHER OBJECTS
1126145	OSBORN CONCRETE CUTTING	\$0.00	\$0.00	\$350.00	EQUIP REPAIR & MAINT
1126146	PARKER ANTIONETTE	\$0.00	\$0.00	\$110.32	LOCAL TRAVEL
1126147	PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$386.50	ATH & P E SUPPLIES
1126148	PERMA BOUND	\$0.00	\$0.00	\$261.13	STUDENT CLASSRM SUPP
1126149	PICKENS TYRA	\$0.00	\$0.00	\$43.68	LOCAL TRAVEL
1126150	PILOTTE AMANDA	\$0.00	\$84.34	\$0.00	LOCAL TRAVEL
1126151	REALLY GOOD STUFF	\$0.00	\$0.00	\$1,696.83	OTHER INST SUPPLIES
1126152	RENAISSANCE LEARNING INC	\$0.00	\$750.00	\$0.00	INST SOFTWARE
1126153	REV.COM, INC.	\$0.00	\$0.00	\$187.50	OTHER TECHNICAL SERV
1126154	RICH SARAH SKELTON	\$0.00	\$0.00	\$125.44	LOCAL TRAVEL
1126155	ROCKY TOP TOURS	\$0.00	\$0.00	\$4,250.00	TRANSP-OTH PROVIDERS
1126156	RODGERS CINDY	\$0.00	\$0.00	\$360.92	IN-STATE TRAVEL
1126157	SAM S CLUB DIRECT	\$0.00	\$0.00	\$829.70	ITEMS FOR RESALE
1126158	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$4,949.76	ITEMS FOR RESALE
1126159	SCHOLASTIC	\$0.00	\$0.00	\$2,692.47	ITEMS FOR RESALE
1126160	SCRUGGS LLC	\$0.00	\$0.00	\$1,470.00	LAND & BLDG REPAIR/M
1126161	SHATTUCK INC	\$0.00	\$0.00	\$4,275.00	LAND & BLDG REPAIR/M
1126162	SHERWIN WILLIAMS	\$0.00	\$0.00	\$379.93	LAND & BLDG REPAIR/M
1126163	SLAY GIRLS DESIGNS LLC	\$0.00	\$0.00	\$250.00	PRINTING AND BINDING
1126164	SMITH JULIE	\$0.00	\$0.00	\$61.04	LOCAL TRAVEL
1126165	SOLIAN HEALTH	\$0.00	\$2,400.00	\$55,424.79	OTHER PROF SERVICES
1126166	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$80.00	EQUIP REPAIR & MAINT
1126168	STAPLES ADVANTAGE	\$0.00	\$0.00	\$621.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1126169	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$60,822.28	BD IMP <\$50,000
1126170	STEWART KYNAE	\$0.00	\$0.00	\$269.92	LOCAL TRAVEL
1126171	STRICKLAND COMPANIES	\$0.00	\$5,238.34	\$7,983.38	CUSTODIAL SUPPLIES
1126172	STRICKLAND PAPER CO	\$0.00	\$0.00	\$139.75	OFFICE SUPPLIES
1126173	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$626.45	OTHER INST SUPPLIES
1126174	HOME DEPOT PRO	\$0.00	\$5,023.20	\$0.00	CUSTODIAL SUPPLIES
1126175	SUTHERLAND ERIN	\$0.00	\$0.00	\$409.64	IN-STATE TRAVEL
1126176	TATE JENNIFER DIANE	\$0.00	\$0.00	\$122.08	LOCAL TRAVEL

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1126177	TENNESSEE CAPTIONING LLC	\$0.00	\$1,093.75	\$0.00	INST SOFTWARE
1126178	THERAPY SHOPPE INC	\$0.00	\$0.00	\$2,624.97	OTHER INST SUPPLIES
1126179	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,200.00	OTHER PROPERTY SERV
1126180	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
1126181	THRIVEWAY, LLC	\$0.00	\$0.00	\$375.68	OTHER OBJECTS
1126182	TINTORI CELINA V.	\$0.00	\$0.00	\$62.38	LOCAL TRAVEL
1126183	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1126184	TRANE COMPANY	\$0.00	\$0.00	\$26,704.99	OTHER EQUIPMENT;MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT;MACH-COMPLEX SYSTEMS
1126185	TS RACING INC	\$0.00	\$0.00	\$170.84	INST EQUIPMENT
1126186	UAH-STUDENT FINANCIAL SERVICES	\$0.00	\$0.00	\$292,838.00	PUBLIC COLLEGES
1126187	ULINE INC	\$0.00	\$0.00	\$827.00	OTHER EQUIPMENT
1126188	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,521.45	ATH & P E SUPPLIES
1126189	VARSITY SPIRIT CORPORATION	\$0.00	\$0.00	\$770.30	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1126190	VERIZON WIRELESS	\$288,464.91	\$0.00	\$0.00	COMPUTER HDWRE <5000
1126191	VERIZON WIRELESS	\$0.00	\$0.00	\$12,786.45	TELECOMMUNICATION
1126192	WADE CAROLYN	\$0.00	\$139.55	\$0.00	LOCAL TRAVEL
1126193	WALKER ANITA GAIL	\$0.00	\$0.00	\$200.16	OTHER OBJECTS
1126194	WATSON GLENN (A)	\$0.00	\$0.00	\$356.38	IN-STATE TRAVEL
1126195	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$5,526.87	ATH & P E SUPPLIES
1126197	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$655.41	MAINTENANCE SUPPLIES
1126198	WREN LAURA	\$0.00	\$0.00	\$218.40	LOCAL TRAVEL
1126199	WRIGHT LEANETTA	\$0.00	\$0.00	\$428.83	OUT-OF-STATE TRAVEL
1126200	WYKE KAREN	\$0.00	\$0.00	\$69.44	LOCAL TRAVEL
1126201	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$424.18	RENTAL-EQUIPMENT
1126202	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$235.80	RENTAL-EQUIPMENT
1126203	XEROX CORPORATION	\$0.00	\$519.63	\$20,761.68	RENTAL-EQUIPMENT
1126204	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$580.00	RENTAL-EQUIPMENT
1126205	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,714.64	ATH & P E SUPPLIES
1126206	AMAZON	\$0.00	\$0.00	\$739.19	OTH NONINST SUPPLIES
1126207	BARBOUR MARSHA	\$0.00	\$0.00	\$44.90	OTHER INST SUPPLIES
1126208	BLICK ART MATERIALS	\$0.00	\$0.00	\$129.01	STUDENT CLASSRM SUPP
1126209	BSN SPORTS	\$0.00	\$0.00	\$10,155.37	LAND & BLDG REPAIR/M
1126210	CHANGE CASH	\$0.00	\$0.00	\$150.00	OTHER OBJECTS
1126211	ONE GROUP LLC	\$0.00	\$0.00	\$112.99	FOOD SERVICES
1126212	EASTBAY	\$0.00	\$0.00	\$375.37	ATH & P E SUPPLIES
1126213	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$53.10	STUDENT CLASSRM SUPP
1126214	GRAPHIC EDGE INC	\$0.00	\$0.00	\$75.96	ATH & P E SUPPLIES

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1126215	GREEN COVE LAWN CARE	\$0.00	\$0.00	\$2,772.50	LAND & BLDG REPAIR/M
1126216	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1126217	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
1126218	LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
1126219	NABOA	\$0.00	\$0.00	\$130.00	ATHLETIC OFFICIALS
1126220	SWOPES HAROLD JR.	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1126221	TAYLOR KRISTIN	\$0.00	\$0.00	\$120.00	OTHER PROF SERVICES
1126222	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,578.00	ATH & P E SUPPLIES
1126223	VICKERS LANDSCAPES, INC	\$0.00	\$0.00	\$2,100.00	LAND & BLDG REPAIR/M
1126224	WARRIORSPOUR WEAR INC	\$0.00	\$0.00	\$1,147.50	ATH & P E SUPPLIES
1126225	PNC BANK COMMERCIAL CARD	\$0.00	\$0.00	\$2,282.63	STUDENT CLASSRM SUPP;ACCOUNTS RECEIVABLE
1126226	PNC BANK COMMERCIAL CARD	\$0.00	\$38,043.72	\$60,407.24	OUT-OF-STATE TRAVEL;FOOD PROCESSING SUPP;REGISTRATION FEES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;OTHER PROF ED SERVIC;OTHER FOOD SUPPLIES;ADVERTISING;OFFICE SUPPLIES;OTH TRAVEL AND TRNG;ITEMS FOR RESALE;INST SOFTWARE;LAND & BLDG REPAIR/M;FOOD SERVICES;OTHER OBJECTS;TRANSP-OTH PROVIDERS;POSTAGE;INSURANCE SERVICES;OTHER INST SUPPLIES;ACCOUNTS RECEIVABLE;ASSOCIATION DUES;OTHER TECHNICAL SERV;ATH & P E SUPPLIES;OTH BOOKS/PERIODICAL;FURN & FIXTURES<5000;OTHER PURCHASED SERV;TELECOMMUNICATION;MEDICAL/HEALTH SERVI;OTHER DUES AND FEES;OTHER PROF SERVICES
1126227	AMAZON	\$0.00	\$4,832.30	\$0.00	OFFICE SUPPLIES
1126228	BIMBO BAKERIES USA, INC.	\$0.00	\$12,521.08	\$0.00	PURCHASED FOOD
1126229	CDW GOVERNMENT INC.	\$0.00	\$133.58	\$0.00	COMPUTER HDWRE <5000
1126230	CINTAS CORPORATION #241	\$0.00	\$5,363.20	\$0.00	FOOD SERV SUPPLIES
1126231	DEAN DAIRY CORPORATE LLC	\$0.00	\$70,258.28	\$0.00	PURCHASED FOOD
1126232	FERGUSON ENTERPRISES, INC	\$0.00	\$612.73	\$0.00	MAINTENANCE SUPPLIES
1126233	FORESTWOOD FARM, INC.	\$0.00	\$6,242.05	\$0.00	PURCHASED FOOD
1126234	LOG RIGHT LLC	\$0.00	\$18,204.90	\$0.00	FOOD SERVICES
1126235	SPUR EMPLOYMENT INC	\$0.00	\$35,910.37	\$0.00	OTHER PROF SERVICES
1126236	THIS SIDE UP MOVING INC	\$0.00	\$2,214.00	\$0.00	FOOD SERVICES
1126237	WITTICHEN SUPPLY COMPANY	\$0.00	\$87.96	\$0.00	MAINTENANCE SUPPLIES
1126238	WOOD FRUITTICHER GROCERY CO	\$0.00	\$329,922.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1126239	A Z OFFICE RESOURCE INC	\$0.00	\$3,374.99	\$2,906.79	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES
1126240	ABRAM ANGELEAR	\$0.00	\$0.00	\$63.28	TRANSP-OTH PROVIDERS
1126241	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$178.26	VEHICLE PARTS

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1126242	AHSADCA	\$0.00	\$0.00	\$120.00	ATH & P E SUPPLIES
1126243	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,177.60	MAINTENANCE SUPPLIES
1126244	AMTESOL c/o JOSEPHINE PRADO	\$0.00	\$0.00	\$140.00	OUT-OF-STATE TRAVEL
1126245	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$303.50	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1126246	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$10,609.28	ITEMS FOR RESALE
1126247	AMAZON	\$0.00	\$0.00	\$1,121.84	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1126248	AMBUTECH	\$0.00	\$0.00	\$43.38	OTHER INST SUPPLIES
1126249	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$530.56	CUSTODIAL SUPPLIES
1126250	APPAREL LAB LLC	\$0.00	\$0.00	\$331.00	ATH & P E SUPPLIES
1126251	ASCD	\$0.00	\$0.00	\$178.00	OTH NONINST SUPPLIES
1126252	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1126253	AUBURN HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1126254	BADD NEWZ BBQ	\$0.00	\$0.00	\$270.00	FOOD SERVICES
1126255	BANKS SIERRA	\$0.00	\$0.00	\$88.12	STUDENT CLASSRM SUPP
1126256	BATTERIES PLUS	\$0.00	\$0.00	\$1,456.80	MAINTENANCE SUPPLIES
1126257	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$2,180.00	LAND & BLDG REPAIR/M
1126258	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$745.73	RENTAL-EQUIPMENT
1126259	REPUBLIC SERVICES	\$0.00	\$0.00	\$1,976.26	GARBAGE AND WASTE
1126260	BILINGUAL DICTIONARIES INC	\$0.00	\$2,814.35	\$0.00	INST SOFTWARE
1126261	HUFFMAN HIGH SCHOOL	\$0.00	\$0.00	\$200.00	ATH & P E SUPPLIES
1126262	BLACK EMILY	\$0.00	\$0.00	\$56.56	LOCAL TRAVEL
1126263	BLICK ART MATERIALS	\$197.78	\$0.00	\$1,421.78	STUDENT CLASSRM SUPP
1126264	BLICK ART MATERIALS	\$0.00	\$0.00	\$2,042.04	STUDENT CLASSRM SUPP
1126265	BLOOM INC.	\$0.00	\$0.00	\$678.08	ATH & P E SUPPLIES
1126266	BROWN APRIL	\$0.00	\$0.00	\$85.00	ATH & P E SUPPLIES
1126268	BROWN MICAH EL	\$0.00	\$0.00	\$150.00	ATH & P E SUPPLIES
1126269	BSN SPORTS	\$0.00	\$0.00	\$6,031.43	ATH & P E SUPPLIES;OTHER OBJECTS;OTHER INST SUPPLIES
1126270	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$573.00	OTHER OBJECTS
1126271	BURRUSS LINDA	\$0.00	\$0.00	\$528.85	OTHER INST SUPPLIES
1126272	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$6,450.00	EX LAND IMP <\$50,000
1126273	CAMP RACHEL	\$0.00	\$0.00	\$79.52	LOCAL TRAVEL
1126274	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$241.80	MAINTENANCE SUPPLIES
1126275	CENTER FOR COLLABORATIVE	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
1126276	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,222.50	LAND & BLDG REPAIR/M
1126277	NCS PEARSON INC	\$0.00	\$1,250.00	\$0.00	LICENSE FEES
1126278	CHAPPELL JADE	\$0.00	\$106.90	\$0.00	LOCAL TRAVEL;IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1126279	CHATMAN BRANDON	\$0.00	\$0.00	\$71.12	LOCAL TRAVEL
1126280	CHRIS DOWDELL	\$0.00	\$0.00	\$570.18	TRANSP-OTH PROVIDERS
1126281	CHRISTIE MAUREEN	\$0.00	\$0.00	\$436.30	IN-STATE TRAVEL
1126282	CHRISTMAS SHELLEY	\$0.00	\$0.00	\$430.44	STUDENT CLASSRM SUPP
1126283	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,560.38	EQUIP MAINT AGREEMTS;LAND & BLDG REPAIR/M
1126284	COLLIER KIMBERLY	\$0.00	\$0.00	\$36.40	LOCAL TRAVEL
1126285	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$288.35	TELECOMMUNICATION
1126286	CONCORD THEATRICALS CORP	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
1126287	CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
1126288	COOK FELICIA	\$0.00	\$0.00	\$359.26	IN-STATE TRAVEL
1126289	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$645.00	REGISTRATION FEES
1126290	COPPERSTONE LLC	\$0.00	\$0.00	\$489.80	INST EQUIPMENT
1126291	COUSINS CONCERT ATTIRE	\$0.00	\$0.00	\$368.28	ATH & P E SUPPLIES
1126292	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$1,125.00	ACCOUNTING SERVICES
1126293	CROWN TROPHY	\$0.00	\$0.00	\$1,367.50	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1126294	DAVIS MICAH EL	\$0.00	\$0.00	\$170.00	ATH & P E SUPPLIES
1126295	DECATUR CONTAINER RENTAL&SALES	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
1126296	DEMCO INC	\$0.00	\$0.00	\$99.21	OTHER INST SUPPLIES
1126297	DJ MICHAEL PAYNE	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1126298	ONE GROUP LLC	\$0.00	\$0.00	\$484.58	OTHER FOOD SUPPLIES;FOOD SERVICES
1126299	DR. TONIKA STEWART	\$0.00	\$0.00	\$1,112.00	OTHER PROF SERVICES
1126300	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$4,395.05	RENTAL-LAND & BLDG;ELECTRICITY
1126301	DUTCH OIL COMPANY	\$0.00	\$468.38	\$8,522.39	FUEL-GASOLINE
1126302	EASTBAY	\$0.00	\$0.00	\$931.82	ATH & P E SUPPLIES
1126303	EMW CONSTRUCTION INC	\$43,244.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126304	EPIC SPORTS INC	\$0.00	\$0.00	\$885.65	ATH & P E SUPPLIES
1126305	FEDEX	\$0.00	\$0.00	\$268.28	POSTAGE
1126306	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,097.76	MAINTENANCE SUPPLIES
1126307	FERRELL ELISA	\$0.00	\$0.00	\$164.05	IN-STATE TRAVEL
1126308	FILTER PRO	\$0.00	\$0.00	\$7,695.45	EQUIP MAINT AGREEMTS
1126309	GETER JAMYA	\$0.00	\$0.00	\$341.80	ATH & P E SUPPLIES
1126310	GIBBS LOGAN	\$0.00	\$0.00	\$25.76	LOCAL TRAVEL
1126311	GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$122.00	STUDENT CLASSRM SUPP
1126312	GRAHAM GREGORY	\$0.00	\$0.00	\$248.40	IN-STATE TRAVEL
1126313	GRAVIET BRITTLLEY C	\$0.00	\$0.00	\$47.95	OTH NONINST SUPPLIES
1126314	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,189.15	MAINTENANCE SUPPLIES
1126315	GREEN COVE LAWN CARE	\$0.00	\$0.00	\$745.00	LAND & BLDG REPAIR/M
1126316	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$6,079.41	INST EQUIPMENT;OTHER INST SUPPLIES

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1126317	HAMBRICK TARA	\$0.00	\$0.00	\$297.68	IN-STATE TRAVEL
1126318	HARBIN DONNA	\$0.00	\$0.00	\$322.86	IN-STATE TRAVEL
1126319	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1126320	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1126321	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1126322	HASTY AWARDS	\$0.00	\$0.00	\$702.14	ATH & P E SUPPLIES
1126323	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
1126324	HOGUE MARLIN	\$0.00	\$0.00	\$352.22	IN-STATE TRAVEL
1126325	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1126326	HOWARD AMANDA	\$0.00	\$0.00	\$56.00	OTHER OBJECTS
1126327	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$10,875.00	STUDENT EDUCATIONAL
1126328	HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$11,823.50	LAND & BLDG REPAIR/M
1126330	HUTCHINS LEAH	\$0.00	\$0.00	\$222.04	TRANSP-OTH PROVIDERS
1126331	IGNITE EDUCATION INC	\$0.00	\$93,390.47	\$0.00	OTHER TECHNICAL SERV
1126332	JACKSON MAGGIE	\$371.50	\$0.00	\$0.00	STAFF ED SERVICES
1126333	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$249.90	LICENSE FEES
1126334	JUNKINS NANCY	\$0.00	\$0.00	\$315.84	OTHER INST SUPPLIES
1126335	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$2,791.34	EQUIP REPAIR & MAINT
1126336	KELLY TAMARION	\$0.00	\$0.00	\$305.86	IN-STATE TRAVEL
1126337	KENDRICK JAMES	\$0.00	\$0.00	\$27.96	STUDENT CLASSRM SUPP
1126338	LADNER KELLIE	\$0.00	\$0.00	\$69.44	LOCAL TRAVEL
1126339	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$97,166.73	LEGAL FEES
1126340	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,800.00	LAND & BLDG REPAIR/M
1126341	LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,249.65	ATH & P E SUPPLIES
1126342	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$949.00	COMPUTER HDWRE <5000
1126343	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$879.90	EQUIP MAINT AGREEMTS
1126344	MADISON BAND SUPPLY	\$0.00	\$0.00	\$239.48	TRANSP-OTH PROVIDERS
1126345	MARCOS PIZZA #8040	\$0.00	\$0.00	\$140.98	OTH NONINST SUPPLIES;FOOD SERVICES
1126346	MARTIN LINDA	\$0.00	\$0.00	\$371.50	IN-STATE TRAVEL
1126347	MASK US INC	\$0.00	\$0.00	\$1,107.58	OTH NONINST SUPPLIES
1126348	MCFARLANE LAVONNE	\$0.00	\$0.00	\$295.30	IN-STATE TRAVEL
1126349	MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$109.20	TRANSP-OTH PROVIDERS
1126350	MERCER CONSUMER	\$0.00	\$0.00	\$74.00	INSURANCE SERVICES
1126351	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
1126352	MIL-BAR PLASTICS INC	\$0.00	\$0.00	\$238.25	OTHER INST SUPPLIES
1126353	MINITROWBALLS.COM	\$0.00	\$0.00	\$308.53	OTHER INST SUPPLIES
1126354	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,774.25	OTHER EQUIPMENT;TELECOMMUNICATION
1126355	MOBILE MODULAR	\$0.00	\$0.00	\$19,968.80	RENTAL-LAND & BLDG

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1126356	MOORE KASEY	\$0.00	\$0.00	\$122.08	IN-STATE TRAVEL
1126357	MOSES PHYLLIS	\$0.00	\$0.00	\$13.44	LOCAL TRAVEL
1126358	MR ROOTER	\$0.00	\$0.00	\$11,718.12	EQUIP REPAIR & MAINT
1126359	MU ALPHA THETA	\$0.00	\$0.00	\$959.00	STUDENT CLASSRM SUPP
1126360	MURPHREE JOYE A	\$0.00	\$0.00	\$45.00	ASSOCIATION DUES
1126361	NABOA	\$0.00	\$0.00	\$11,433.00	OTHER PROF SERVICES;ATHLETIC OFFICIALS
1126362	NAEA	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
1126363	NATIONAL ASSOCIATION FOR	\$0.00	\$0.00	\$130.00	TRANSP-OTH PROVIDERS
1126364	NCS PEARSON INC	\$0.00	\$0.00	\$3,310.00	OTHER INST SUPPLIES
1126365	NOLA VAN PEURSEM	\$13,312.93	\$0.00	\$0.00	BUILDING IMPROVEMENT
1126366	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$237.75	BD IMP <\$50,000
1126367	OGUTU LETRICIA	\$0.00	\$0.00	\$79.52	LOCAL TRAVEL
1126368	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$66.08	LOCAL TRAVEL
1126369	OLD FASHION CANDY CO	\$0.00	\$0.00	\$1,629.80	ITEMS FOR RESALE
1126370	PEARSON REGINALD	\$0.00	\$0.00	\$110.81	TRANSP-OTH PROVIDERS
1126371	PERENNIAL MATH LLC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1126372	PERENNIAL MATH LLC	\$0.00	\$0.00	\$465.00	REGISTRATION FEES
1126373	PERMA-BOUND	\$0.00	\$0.00	\$1,076.55	LIBRARY/MEDIA BOOKS
1126374	PICKENS TYRA	\$0.00	\$0.00	\$209.44	IN-STATE TRAVEL;LOCAL TRAVEL
1126375	PIONEER DRAMA SERVICE INC	\$0.00	\$0.00	\$225.00	STUDENT CLASSRM SUPP
1126376	PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1126377	POOVEY RACHEL REAL	\$0.00	\$0.00	\$1,100.00	OTHER PROF SERVICES
1126378	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$819.60	LIBRARY/MEDIA BOOKS
1126379	PRIORITY MEDICAL TRAINING	\$0.00	\$0.00	\$650.00	STUDENT CLASSRM SUPP
1126380	PROFESSIONAL PIANO SERVICES	\$0.00	\$0.00	\$795.00	INST EQUIPMENT
1126381	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$350.00	INST EQUIPMENT
1126382	RA HUBBARD HIGH SCHOOL	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
1126383	RANDOLPH TAYLOR	\$0.00	\$0.00	\$86.76	STUDENT CLASSRM SUPP
1126384	RAYBURN DAWN	\$0.00	\$0.00	\$727.12	IN-STATE TRAVEL
1126385	RISE RAPTOR PROJECT	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
1126386	ROBERTS GROUP INC.	\$0.00	\$0.00	\$173.95	MAINTENANCE SUPPLIES;ATH & P E SUPPLIES
1126387	ROBERTSON BEVERLY	\$0.00	\$0.00	\$186.09	OTH NONINST SUPPLIES
1126388	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,444.83	ITEMS FOR RESALE
1126389	SAM S CLUB DIRECT	\$0.00	\$0.00	\$579.89	ITEMS FOR RESALE;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1126390	SAM S CLUB DIRECT	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
1126391	SAMS CLUB CREDIT	\$0.00	\$0.00	\$448.39	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1126392	SCHOLASTIC	\$0.00	\$0.00	\$160.74	OTHER INST SUPPLIES

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1126393	SCOTT HELEN	\$0.00	\$0.00	\$218.40	LOCAL TRAVEL
1126394	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$625.00	TRANSP-OTH PROVIDERS
1126395	SHATTUCK INC	\$0.00	\$0.00	\$18,905.00	BD IMP <\$50,000
1126396	SHERWIN WILLIAMS	\$0.00	\$0.00	\$226.10	LAND & BLDG REPAIR/M
1126397	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$11,612.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1126398	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$435.00	OTHER INST SUPPLIES
1126399	SOLIANT HEALTH	\$0.00	\$7,636.25	\$58,216.95	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1126400	SOUTHERN PERFORMANCES	\$0.00	\$0.00	\$206.40	TRANSP-OTH PROVIDERS
1126401	SPRADLEY CONNIE	\$0.00	\$0.00	\$27.50	ATH & P E SUPPLIES
1126403	STAPLES ADVANTAGE	\$0.00	\$0.00	\$169.81	OTHER INST SUPPLIES
1126404	STARSHIP COACH, LLC	\$0.00	\$0.00	\$3,000.00	IN-STATE TRAVEL
1126405	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$29,991.65	LAND & BLDG REPAIR/M
1126406	ST. JOHN PAUL II	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1126407	STRICKLAND COMPANIES	\$0.00	\$0.00	\$9,347.82	CUSTODIAL SUPPLIES
1126408	T-MOBILE	\$0.00	\$0.00	\$14,930.00	TELECOMMUNICATION
1126409	T-MOBILE USA INC	\$3,749.03	\$0.00	\$0.00	OTHER TECHNICAL SERV
1126410	T-MOBILE USA INC	\$0.00	\$0.00	\$5,137.30	TELECOMMUNICATION
1126411	TEAGUE LISA	\$0.00	\$0.00	\$371.50	IN-STATE TRAVEL
1126412	TENNESSEE CAPTIONING LLC	\$0.00	\$810.00	\$0.00	INST SOFTWARE
1126413	TERRACON	\$0.00	\$0.00	\$6,700.00	EX LAND IMP <\$50,000
1126414	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$127.68	LOCAL TRAVEL
1126415	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$352.75	EQUIP MAINT AGREEMTS
1126416	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,600.03	EQUIP MAINT AGREEMTS
1126417	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$43.75	OTHER PURCHASED SERV
1126418	TRHAZ SOLUTIONS, LLC	\$0.00	\$0.00	\$111.00	GARBAGE AND WASTE
1126419	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$5,579.75	EQUIP REPAIR & MAINT
1126420	TRIPP JENNIFER	\$0.00	\$0.00	\$110.00	ATH & P E SUPPLIES
1126421	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$785.00	LAND & BLDG REPAIR/M
1126422	TURNER RACHEL	\$0.00	\$0.00	\$103.04	TRANSP-OTH PROVIDERS
1126423	HOLT HIGH SCHOOL	\$0.00	\$0.00	\$260.00	ATH & P E SUPPLIES
1126424	UNITED RENTALS INC	\$0.00	\$0.00	\$1,347.00	RENTAL-EQUIPMENT
1126425	UNLOCK YOUR GAME	\$0.00	\$0.00	\$175.00	ATH & P E SUPPLIES
1126426	VARITRONICS LLC	\$0.00	\$0.00	\$8,584.08	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1126427	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,816.25	ATH & P E SUPPLIES
1126428	VERIZON WIRELESS	\$0.00	\$914.44	\$6,862.47	TELEPHONE;TELECOMMUNICATION
1126429	VICKERS LANDSCAPES, INC	\$0.00	\$0.00	\$250.00	OTHER MAINT. & OPER.
1126430	VIRCO INC	\$0.00	\$0.00	\$19,876.80	FURN & FIXTURES<5000
1126431	WALKER WALTER	\$0.00	\$0.00	\$709.57	ATH & P E SUPPLIES

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1126432	WATSON ROBERT L	\$0.00	\$0.00	\$710.46	IN-STATE TRAVEL
1126433	WILLIAMS AMY	\$0.00	\$0.00	\$64.96	LOCAL TRAVEL
1126434	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,595.61	RENTAL-LAND & BLDG
1126435	WILSON JEFFREY	\$0.00	\$0.00	\$570.26	IN-STATE TRAVEL
1126436	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$301.00	ATH & P E SUPPLIES
1126437	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$171.12	MAINTENANCE SUPPLIES
1126438	WOODS ANATONY	\$0.00	\$0.00	\$284.14	IN-STATE TRAVEL
1126439	WOODS TONYA	\$0.00	\$0.00	\$299.92	IN-STATE TRAVEL
1126440	WRIGHT FITNESS EQUIPMENT INC	\$0.00	\$0.00	\$81.16	ATH & P E SUPPLIES
1126441	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$266.21	RENTAL-EQUIPMENT
1126442	XEROX CORPORATION	\$0.00	\$0.00	\$1,341.03	RENTAL-EQUIPMENT
1126443	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$640.00	RENTAL-EQUIPMENT
1126444	HUNTSVILLE UTILITIES	\$0.00	\$49,819.67	\$547,544.20	ELECTRICITY;NATURAL GAS;WATER
1126445	SPUR EMPLOYMENT INC	\$0.00	\$9,107.70	\$12,236.65	OTHER PROF SERVICES;STUDENT EDUCATIONAL;DATA PROCESSING SERV
1126446	APPLE BUS COMPANY	\$185,065.80	\$0.00	\$855,186.37	TRANSP-OTH PROVIDERS
		\$1,475,499.82	\$1,321,717.37	\$3,694,225.06	