

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2020 - 03/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112282	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$3,300.00	LEGAL FEES
1112283	COMPASS BANK	\$2,030.33	\$12,887.97	\$253,277.70	ACCOUNTS PAYABLE
1112284	COMPASS BANK	\$0.00	\$93,532.57	\$45,057.76	ACCOUNTS PAYABLE
1112285	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1112286	ABDO PUBLISHING	\$6,049.22	\$0.00	\$1,755.40	OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS
1112287	AHSAA	\$0.00	\$0.00	\$712.81	ATHLETIC OFFICIALS
1112288	AHSAA	\$0.00	\$0.00	\$1,805.40	ASSOCIATION DUES
1112289	ALABAMA A & M UNIVERSITY	\$0.00	\$0.00	\$350.00	RENTAL-LAND & BLDG
1112290	ALABAMA FBLA	\$0.00	\$0.00	\$155.00	REGISTRATION FEES;ASSOCIATION DUES;OTHER OBJECTS
1112291	ALABAMA FBLA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS;ASSOCIATION DUES;REGISTRATION FEES
1112292	ALABAMA FBLA	\$0.00	\$0.00	\$25.00	OTHER OBJECTS
1112293	ALABAMA FBLA	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1112294	ALBERTVILLE HIGH SCHOOL	\$0.00	\$0.00	\$436.81	ATHLETIC OFFICIALS
1112295	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$114.45	OTHER INST SUPPLIES
1112296	AMAZON	\$0.00	\$0.00	\$722.68	OTH NONINST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1112297	AMERICAN HEART ASSOCIATION INC	\$0.00	\$0.00	\$311.14	OTHER OBJECTS
1112298	AMERICAN LIBRARY ASSOCIATION	\$94.80	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1112299	ANDREOTTI ELENA	\$0.00	\$0.00	\$155.86	ITEMS FOR RESALE
1112300	ANDYMARK, INC.	\$0.00	\$0.00	\$107.70	OTH NONINST SUPPLIES
1112301	ARAMARK AAMU DINING	\$0.00	\$0.00	\$2,121.64	RENTAL-LAND & BLDG
1112303	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$28,702.24	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1112304	BABCOCK SYLVIA	\$0.00	\$0.00	\$60.95	LOCAL TRAVEL
1112305	BAER CONNIE DUROSS	\$0.00	\$0.00	\$112.70	LOCAL TRAVEL
1112306	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$10,310.00	LAND & BLDG REPAIR/M
1112307	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$410.70	ITEMS FOR RESALE
1112308	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$4,353.56	CUSTODIAL SUPPLIES
1112309	BARBEQUE HEAVEN	\$0.00	\$0.00	\$350.00	OTHER FOOD SUPPLIES
1112310	BARNES & NOBLE	\$0.00	\$476.00	\$0.00	STUDENT CLASSRM SUPP
1112311	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$58.08	LOCAL TRAVEL
1112312	BATTLES TONIA	\$0.00	\$0.00	\$209.30	LOCAL TRAVEL
1112313	BEARPORT PUBLISHING COMPANY	\$0.00	\$0.00	\$434.25	LIBRARY/MEDIA BOOKS
1112314	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$73.44	RENTAL-EQUIPMENT
1112315	BLICK ART MATERIALS	\$0.00	\$0.00	\$289.48	STUDENT CLASSRM SUPP

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1112316	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$444.00	ITEMS FOR RESALE
1112317	BMI KARTS	\$0.00	\$0.00	\$105.50	STUDENT CLASSRM SUPP
1112318	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112319	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$1,533.69	LIBRARY/MEDIA BOOKS
1112320	BSN SPORTS	\$0.00	\$0.00	\$4,578.41	ATH & P E SUPPLIES
1112321	BUCKHORN HIGH SCHOOL	\$0.00	\$0.00	\$640.59	ASSOCIATION DUES
1112322	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1112323	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$395.00	MAINTENANCE SUPPLIES
1112324	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$935.00	OFFICE SUPPLIES
1112326	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$18,700.00	EQUIP REPAIR & MAINT
1112327	CAPSTONE	\$0.00	\$0.00	\$799.00	INST SOFTWARE
1112328	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$1,042.92	LAND & BLDG REPAIR/M
1112329	CARTRIDGE WORLD AMT 0522	\$0.00	\$0.00	\$126.97	OTHER INST SUPPLIES
1112330	CASTLEBERRY ASHLIN	\$0.00	\$0.00	\$75.00	MEDICAL/HEALTH SERVI
1112331	CDW GOVERNMENT INC.	\$0.00	\$2,600.00	\$262.90	STUDENT CLASSRM SUPP;INST EQUIPMENT
1112332	CENTER FOR COLLABORATIVE CROOM	\$810.00	\$5,940.00	\$2,419.20	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;TEXTBOOKS
1112333	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$3,951.00	LAND & BLDG REPAIR/M
1112334	CEVA PRODUCTIONS	\$0.00	\$0.00	\$24,000.00	OTHER PROF SERVICES
1112335	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1112336	CINTAS CORPORATION #241	\$0.00	\$0.00	\$72.90	EQUIP MAINT AGREEMTS
1112337	CLARIDGE PRODUCTS &	\$0.00	\$0.00	\$3,080.00	MAINTENANCE SUPPLIES
1112338	CLAS	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
1112339	CLAS	\$0.00	\$0.00	\$335.00	REGISTRATION FEES
1112340	CLAYTON ANDREA	\$0.00	\$0.00	\$200.00	OUT-OF-STATE TRAVEL
1112341	COLE JULIA	\$0.00	\$0.00	\$3,022.20	IN-STATE TRAVEL;LOCAL TRAVEL
1112342	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$178.35	TELECOMMUNICATION
1112343	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$440.00	OTHER OBJECTS
1112344	COMPULOCKS BRANDS INC	\$0.00	\$0.00	\$99.85	OTH NONINST SUPPLIES
1112345	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
1112346	CORBITT PATRICIA	\$0.00	\$0.00	\$144.90	LOCAL TRAVEL
1112347	COUGHENOUR SANDEE	\$0.00	\$0.00	\$617.09	IN-STATE TRAVEL
1112348	CRABTREE PUBLISHING COMPANY	\$0.00	\$0.00	\$274.68	LIBRARY/MEDIA BOOKS
1112349	CRANE BOOK SALES	\$0.00	\$0.00	\$3,050.57	ITEMS FOR RESALE
1112350	CROWN TROPHY	\$0.00	\$0.00	\$269.00	OTHER INST SUPPLIES
1112351	DATATEK-USA, INC.	\$0.00	\$0.00	\$1,650.00	OTH NONINST SUPPLIES
1112352	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$7,186.00	OTHER OBJECTS
1112353	DAVIES SCHOOL SUPPLY	\$0.00	\$0.00	\$79.78	OTHER INST SUPPLIES

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1112354	DAVIS WHOLESAL	\$0.00	\$0.00	\$192.50	ITEMS FOR RESALE
1112355	DEGENAAR GABRIELLE	\$0.00	\$0.00	\$302.16	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1112356	DINNERS DELIVERY	\$0.00	\$0.00	\$801.90	OTHER FOOD SUPPLIES
1112357	DIRECT TRAILER SOURCE LLC	\$0.00	\$0.00	\$1,970.00	MAINTENANCE SUPPLIES
1112358	DIXIE DIAMOND SPORTS INC	\$0.00	\$0.00	\$176.00	ATH & P E SUPPLIES
1112359	DOLLY PARTONS STAMPEDE	\$0.00	\$0.00	\$1,382.55	OTHER OBJECTS
1112360	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$192.50	OUT-OF-STATE TRAVEL
1112361	E & C CATERING	\$0.00	\$0.00	\$400.00	OTHER FOOD SUPPLIES
1112362	ELITE AUTO BODY INC	\$0.00	\$0.00	\$3,485.41	EQUIP REPAIR & MAINT
1112363	CARNEGIE LEARNING INC.	\$5,426.58	\$0.00	\$0.00	TEXTBOOKS
1112364	ENVIRONMENTAL EDUCATION	\$0.00	\$0.00	\$2,070.00	REGISTRATION FEES
1112365	EPIC SPORTS INC	\$0.00	\$0.00	\$402.87	OTH NONINST SUPPLIES
1112366	EXCITE FUNDRAISING LLC	\$0.00	\$0.00	\$1,598.75	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1112367	FALLON LAURA	\$0.00	\$0.00	\$282.90	LOCAL TRAVEL
1112368	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$40.25	LOCAL TRAVEL
1112369	FENCL ARIANNE	\$0.00	\$0.00	\$43.76	LOCAL TRAVEL
1112370	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$3,879.96	MAINTENANCE SUPPLIES
1112371	FERRELL ELISA	\$0.00	\$0.00	\$443.90	IN-STATE TRAVEL
1112372	FLORES KATRENA	\$0.00	\$0.00	\$32.20	LOCAL TRAVEL
1112373	GOODWIN SHERRI	\$0.00	\$0.00	\$68.43	LOCAL TRAVEL
1112374	GOPHER SPORT	\$0.00	\$0.00	\$128.87	STUDENT CLASSRM SUPP
1112375	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1112376	GRAINGER	\$0.00	\$0.00	\$1,198.86	MAINTENANCE SUPPLIES
1112377	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$32.78	LOCAL TRAVEL
1112378	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$6,315.93	MAINTENANCE SUPPLIES
1112379	GREEN JASMINE DANAE	\$0.00	\$0.00	\$146.97	LOCAL TRAVEL
1112380	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$311.31	OTHER INST SUPPLIES;INST EQUIPMENT
1112381	HARBIN ZACHERY	\$0.00	\$0.00	\$49.51	LOCAL TRAVEL
1112382	HARDIN SAMANTHA ANN	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1112383	HARRIS AMANDA	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1112384	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$106.00	REGISTRATION FEES
1112385	HATCHER CANDACE	\$0.00	\$0.00	\$20.70	LOCAL TRAVEL
1112386	HAZEL GREEN HIGH SCHOOL	\$0.00	\$0.00	\$640.54	ASSOCIATION DUES
1112387	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$939.60	ITEMS FOR RESALE
1112388	HERITAGE PROPANE	\$0.00	\$0.00	\$53.63	PROPANE GAS
1112389	HUNSECKER SUSAN	\$0.00	\$0.00	\$228.15	OUT-OF-STATE TRAVEL
1112390	HUNTSVILLE CAB COMPANY	\$0.00	\$378.00	\$0.00	TRANSP-OTH PROVIDERS
1112391	HUNTSVILLE ESCAPE ROOMS	\$0.00	\$0.00	\$560.00	REGISTRATION FEES

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1112392	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$2,093.12	MAINTENANCE SUPPLIES
1112393	HUNTSVILLE-MADISON COUNTY	\$0.00	\$0.00	\$175.00	OTH NONINST SUPPLIES
1112394	HUSKEY KIM	\$0.00	\$0.00	\$409.98	LOCAL TRAVEL
1112395	IMAGE MARKET	\$0.00	\$0.00	\$2,195.40	OTH NONINST SUPPLIES
1112396	LOVE AND LOGIC INSTITUTE	\$0.00	\$987.75	\$0.00	STAFF TRAIN SUPPLIES
1112397	JACKSON WARREN	\$0.00	\$0.00	\$306.40	OUT-OF-STATE TRAVEL
1112398	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112400	JOHNSON JULIAN	\$0.00	\$0.00	\$38.01	LOCAL TRAVEL
1112401	JOLLY BEVERLY (A)	\$0.00	\$0.00	\$700.00	ATHLETIC OFFICIALS
1112402	JONES KALEKA	\$0.00	\$0.00	\$6.00	OTHER OBJECTS
1112403	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$242.20	LIBRARY/MEDIA BOOKS
1112404	KACHELMAN BETHANY	\$0.00	\$0.00	\$66.70	LOCAL TRAVEL
1112405	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,123.68	TIRES
1112406	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$1,100.00	ADVERTISING
1112407	LEE HIGH SCHOOL	\$0.00	\$0.00	\$892.44	ASSOCIATION DUES
1112408	LEE S SPORTING GOODS	\$0.00	\$0.00	\$7,733.75	ATH & P E SUPPLIES
1112409	LEGG ELIZABETH	\$0.00	\$0.00	\$127.08	LOCAL TRAVEL
1112410	LENOVO (UNITED STATES) INC	\$0.00	\$1,560.00	\$0.00	COMPUTER HDWRE <5000
1112411	LOCKRIDGE SUSAN	\$0.00	\$0.00	\$260.75	IN-STATE TRAVEL
1112412	LOU THIRY	\$0.00	\$0.00	\$580.00	OTHER PROF SERVICES
1112413	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$205.95	EQUIP MAINT AGREEMTS
1112414	MACKIN EDUCATIONAL RESOURCES	\$425.96	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1112415	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$4,051.23	VEHICLE PARTS;MAINTENANCE SUPPLIES
1112416	MARTINEZ MARY ANTANA	\$0.00	\$0.00	\$46.58	LOCAL TRAVEL
1112417	MASON JANA	\$0.00	\$0.00	\$121.90	LOCAL TRAVEL
1112418	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	OTHER INST SUPPLIES
1112419	MATHMATICS LEAGUES, INC	\$0.00	\$0.00	\$99.90	REGISTRATION FEES
1112420	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$167.33	LOCAL TRAVEL
1112421	MCM SERVICES INC.	\$0.00	\$0.00	\$4,680.00	MAINTENANCE SUPPLIES
1112422	MELODY HOUSE INC	\$0.00	\$0.00	\$77.00	REGISTRATION FEES
1112423	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$55.00	EQUIP REPAIR & MAINT
1112424	MIZE LEIGHANN	\$0.00	\$0.00	\$31.57	LOCAL TRAVEL
1112425	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,325.00	AUDIO/VIDEO <\$5000
1112426	MONTGOMERY ANGELA	\$0.00	\$0.00	\$49.45	LOCAL TRAVEL
1112427	MULLINS EQUIPMENT RENTAL	\$0.00	\$0.00	\$387.50	OTH NONINST SUPPLIES
1112428	MUSIC IS ELEMENTARY	\$0.00	\$0.00	\$238.32	STUDENT CLASSRM SUPP
1112429	NABOA	\$0.00	\$0.00	\$300.00	ATHLETIC OFFICIALS
1112430	NASOA	\$0.00	\$0.00	\$2,085.00	ATHLETIC OFFICIALS

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1112431	NATIONAL ACADEMIC QUIZ	\$0.00	\$0.00	\$188.00	OTH NONINST SUPPLIES
1112432	NATIONAL RESTAURANT	\$26,353.60	\$0.00	\$0.00	TEXTBOOKS
1112433	NAWOA	\$0.00	\$0.00	\$185.00	ATHLETIC OFFICIALS
1112434	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$1,033.00	ITEMS FOR RESALE
1112435	OFF THE WALL	\$0.00	\$0.00	\$996.80	OTHER OBJECTS
1112436	ON DECK SPORTS	\$0.00	\$0.00	\$1,350.00	ATHL & PE EQUIP<5000
1112437	OPERATION MAKING A DIFFERENCE	\$0.00	\$3,020.00	\$0.00	OTHER PROF ED SERVIC
1112438	PARKER ANTIONETTE	\$0.00	\$0.00	\$101.20	LOCAL TRAVEL
1112439	PEARSON EDUCATION	\$0.00	\$319.94	\$0.00	STUDENT CLASSRM SUPP
1112440	PEARSON EDUCATION	\$105.00	\$0.00	\$0.00	TEXTBOOKS
1112441	PERMA BOUND	\$2,028.06	\$0.00	\$8,494.11	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1112442	PESKY VARMINT REMOVAL	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
1112443	PIPPEN PAULA MICHELLE	\$71.88	\$0.00	\$0.00	LOCAL TRAVEL
1112444	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$439.90	STUDENT CLASSRM SUPP
1112445	PRESENTATION SOLUTIONS INC	\$2,395.35	\$7,860.05	\$1,419.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1112446	PSAT/NMSQT	\$0.00	\$0.00	\$4,114.00	OTH NONINST SUPPLIES;REGISTRATION FEES
1112447	RAYMOND GEDDES & CO INC	\$0.00	\$0.00	\$555.75	ITEMS FOR RESALE
1112448	REDI-TO-SERVE	\$0.00	\$0.00	\$34.05	OTHER FOOD SUPPLIES
1112449	REDMOND KEVIN	\$0.00	\$0.00	\$89.21	LOCAL TRAVEL
1112450	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
1112451	RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$5,974.08	ATH & P E SUPPLIES
1112452	ROBBINS TAMARA	\$0.00	\$0.00	\$56.93	LOCAL TRAVEL
1112453	ROBERTS ANGELA POMEROY	\$0.00	\$0.00	\$69.95	NON-INST SOFTWARE
1112454	ROPER VERONICA	\$0.00	\$0.00	\$35.65	LOCAL TRAVEL
1112455	SAM S CLUB DIRECT	\$0.00	\$0.00	\$162.23	OTHER OBJECTS;OTHER PROF SERVICES
1112456	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,490.48	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1112457	SAM S CLUB DIRECT	\$0.00	\$0.00	\$183.65	OTHER FOOD SUPPLIES;OTHER OBJECTS;OTH NONINST SUPPLIES
1112458	SAM S CLUB DIRECT	\$0.00	\$0.00	\$139.28	ITEMS FOR RESALE
1112459	SAM S CLUB DIRECT	\$0.00	\$0.00	\$593.47	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1112460	SANTOS DIAZ ANA	\$0.00	\$0.00	\$96.60	LOCAL TRAVEL
1112461	SCHOOL OUTFITTERS	\$0.00	\$2,997.33	\$0.00	INST EQUIPMENT
1112462	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$310.03	IN-STATE TRAVEL
1112463	SHARP COMMUNICATION	\$0.00	\$0.00	\$503.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
1112464	SHATTUCK INC	\$0.00	\$0.00	\$260.00	LAND & BLDG REPAIR/M
1112465	SHELBY KATRINA	\$0.00	\$0.00	\$260.00	OTHER OBJECTS

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1112467	SMALLAB LEARNING	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
1112468	SMITH DAVID SETH	\$0.00	\$0.00	\$62.10	LOCAL TRAVEL
1112469	SOUTHEAST ID	\$0.00	\$0.00	\$403.75	OTH NONINST SUPPLIES
1112470	SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$73.00	STUDENT CLASSRM SUPP
1112471	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$1,160.00	EQUIP REPAIR & MAINT
1112472	SOUTHEASTERN PERFORMANCE	\$0.00	\$0.00	\$2,571.21	OTHER INST SUPPLIES
1112473	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$2,300.00	LAND & BLDG REPAIR/M
1112474	SPIRIT COACH LLC	\$0.00	\$0.00	\$2,999.92	TRANSP-OTH PROVIDERS
1112475	SPRAY CHONG MICHELE	\$0.00	\$214.00	\$0.00	OUT-OF-STATE TRAVEL
1112476	SPUR EMPLOYMENT INC	\$24,989.00	\$6,882.36	\$214,299.54	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1112477	STREAMBOX, INC.	\$0.00	\$0.00	\$2,850.00	AUDIO/VIDEO <\$5000
1112478	STRICKLAND PAPER CO	\$0.00	\$0.00	\$5,755.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
1112479	SWEARENGIN MISTIE LEANNE	\$0.00	\$0.00	\$72.09	LOCAL TRAVEL
1112480	T-MOBILE USA INC	\$0.00	\$0.00	\$14,938.00	TELECOMMUNICATION
1112481	TEACHER DIRECT	\$0.00	\$0.00	\$233.72	OTHER INST SUPPLIES
1112482	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,045.00	OTHER TECHNICAL SERV
1112483	TERRY ERIKA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1112484	LIBRARY STORE	\$0.00	\$0.00	\$278.93	OTHER INST SUPPLIES
1112485	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$6,746.00	OTHER PROPERTY SERV
1112486	THOMAS ASHLEY	\$0.00	\$0.00	\$41.40	LOCAL TRAVEL
1112487	THRESHOLD	\$0.00	\$0.00	\$113.20	OFFICE SUPPLIES
1112488	NATIONAL TSA	\$0.00	\$0.00	\$740.00	REGISTRATION FEES;ASSOCIATION DUES
1112489	TWO FIVE APPAREL	\$0.00	\$0.00	\$365.00	OTH NONINST SUPPLIES
1112490	UNITED RENTALS INC	\$0.00	\$0.00	\$6,365.10	OTHER EQUIPMENT
1112491	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112492	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1112493	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTH TRAVEL AND TRNG;ASSOCIATION DUES
1112494	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112495	UNC TEACCH AUTISM PROGRAM	\$0.00	\$0.00	\$4,605.00	REGISTRATION FEES
1112496	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$312.00	OTHER FOOD SUPPLIES
1112497	VANHOOSER MARK	\$0.00	\$0.00	\$85.68	LOCAL TRAVEL
1112498	VERIZON WIRELESS	\$0.00	\$0.00	\$147.62	TELEPHONE
1112499	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$333.91	LOCAL TRAVEL
1112500	VINSON DANA	\$0.00	\$0.00	\$200.00	OUT-OF-STATE TRAVEL
1112501	VISUALIZED INC	\$0.00	\$0.00	\$90.00	OTH NONINST SUPPLIES
1112502	WATKINS JERRY TODD	\$0.00	\$376.38	\$0.00	IN-STATE TRAVEL
1112503	WATSON GLENN (A)	\$0.00	\$0.00	\$64.28	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112504	WEATHERTECH DIST CO INC	\$0.00	\$0.00	\$446.50	MAINTENANCE SUPPLIES
1112505	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1112506	WHOLESALE CONTROLS	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
1112507	WILLIAMS EMMETT	\$0.00	\$0.00	\$188.03	LOCAL TRAVEL
1112508	WILSON MATTHEW	\$0.00	\$0.00	\$1,500.00	OTH NONINST SUPPLIES;OTHER OBJECTS
1112509	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$864.25	OTH NONINST SUPPLIES
1112510	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$337.85	ITEMS FOR RESALE
1112511	WOOD PATRICIA F	\$800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
1112512	WOODS ANATONY	\$0.00	\$0.00	\$127.65	IN-STATE TRAVEL
1112513	WREN LAURA	\$0.00	\$0.00	\$109.25	LOCAL TRAVEL
1112514	YOUNG CRANE SERVICE INC	\$0.00	\$0.00	\$435.00	RENTAL-EQUIPMENT
1112515	ACKLIN SEMYRA	\$0.00	\$81.08	\$0.00	LOCAL TRAVEL
1112516	BATTLE EMILY Y (A)	\$0.00	\$46.46	\$0.00	LOCAL TRAVEL
1112517	BENTLEY DIANN	\$0.00	\$286.93	\$0.00	LOCAL TRAVEL
1112518	BESHEARS WYNONA	\$0.00	\$110.40	\$0.00	LOCAL TRAVEL
1112519	BIMBO BAKERIES	\$0.00	\$17,408.80	\$0.00	PURCHASED FOOD
1112520	BREWER MITZI	\$0.00	\$188.49	\$0.00	LOCAL TRAVEL
1112521	BROWN RUTH A (A)	\$0.00	\$123.98	\$0.00	LOCAL TRAVEL
1112522	BURGESS VERTRICIA	\$0.00	\$119.96	\$0.00	LOCAL TRAVEL
1112523	ELKINS PAULA A	\$0.00	\$109.83	\$0.00	LOCAL TRAVEL
1112524	FERGUSON KIMBERLY	\$0.00	\$131.10	\$0.00	LOCAL TRAVEL
1112525	FORESTWOOD FARM, INC.	\$0.00	\$39,124.05	\$0.00	PURCHASED FOOD
1112526	FULLER GLORIA	\$0.00	\$59.51	\$0.00	LOCAL TRAVEL
1112527	GRAHAM GWENDOLYN	\$0.00	\$109.25	\$0.00	LOCAL TRAVEL
1112528	HARPER CONNIE	\$0.00	\$168.37	\$0.00	LOCAL TRAVEL
1112529	HASSAN GLADYS	\$0.00	\$56.93	\$0.00	LOCAL TRAVEL
1112530	HERRON TAMIKA	\$0.00	\$321.43	\$0.00	LOCAL TRAVEL
1112531	HODGES RICE BRITTANY	\$0.00	\$109.95	\$0.00	LOCAL TRAVEL
1112532	HOLT CHANELL	\$0.00	\$28.98	\$0.00	LOCAL TRAVEL
1112533	HUDSON TARSHEA	\$0.00	\$28.18	\$0.00	LOCAL TRAVEL
1112534	JEFFERSON PATRICIA	\$0.00	\$4.60	\$0.00	LOCAL TRAVEL
1112535	JOHNSON GLENDA	\$0.00	\$85.51	\$0.00	LOCAL TRAVEL
1112536	LANGFORD-MANNING ROSHUN	\$0.00	\$174.80	\$0.00	LOCAL TRAVEL
1112537	LARKINS-MUHAMMAD DONNA	\$0.00	\$3.48	\$0.00	LOCAL TRAVEL
1112538	LAWLER INGRID	\$0.00	\$99.12	\$0.00	LOCAL TRAVEL
1112539	LEWIS EBONY	\$0.00	\$101.26	\$0.00	LOCAL TRAVEL
1112540	MAJORS PAM	\$0.00	\$104.94	\$0.00	LOCAL TRAVEL
1112541	MALONE WINIFRED B (A)	\$0.00	\$67.86	\$0.00	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112542	MARTIN NORMA	\$0.00	\$197.34	\$0.00	LOCAL TRAVEL
1112543	MCLEOD DORIS	\$0.00	\$142.04	\$0.00	LOCAL TRAVEL
1112544	MITCHELL LAVELL	\$0.00	\$69.87	\$0.00	LOCAL TRAVEL
1112545	PETTY MIRTHA	\$0.00	\$181.13	\$0.00	LOCAL TRAVEL
1112546	RILEY KIMBERLY F (A)	\$0.00	\$70.10	\$0.00	LOCAL TRAVEL
1112547	SEALS KIM	\$0.00	\$196.66	\$0.00	LOCAL TRAVEL
1112548	SHARP, JANET S.	\$0.00	\$31.80	\$0.00	LOCAL TRAVEL
1112549	SHOCKLEY SHEILA	\$0.00	\$83.95	\$0.00	LOCAL TRAVEL
1112550	STRICKLAND REMITHIA	\$0.00	\$127.31	\$0.00	LOCAL TRAVEL
1112551	WARD, HENRY	\$0.00	\$34.10	\$0.00	LOCAL TRAVEL
1112552	WILKERSON THERESA	\$0.00	\$26.92	\$0.00	LOCAL TRAVEL
1112553	WILLIAMS LATONYA	\$0.00	\$21.86	\$0.00	LOCAL TRAVEL
1112554	COMPASS BANK	\$3,021.27	\$34,079.96	\$66,474.32	IN-STATE TRAVEL;REGISTRATION FEES;OUT-OF-STATE TRAVEL;ITEMS FOR RESALE;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER FOOD SUPPLIES;TRANSP-OTH PROVIDERS;OTHER INST SUPPLIES;OTHER PURCHASED SERV;OTHER OBJECTS;OFFICE SUPPLIES;LAND & BLDG REPAIR/M;ASSOCIATION DUES;FOOD SERVICES;INST EQUIPMENT;POSTAGE;FURN & FIXTURES<5000;OTHER TECHNICAL SERV;OTHER PROF SERVICES;PURCHASED FOOD;LICENSE FEES;AUDIO/VIDEO MATERIAL;ATH & P E SUPPLIES;OTHER PROF ED SERVIC;AUDIO/VIDEO <\$5000;TEXTBOOKS;INST SOFTWARE;ACCOUNTS RECEIVABLE;OTH BOOKS/PERIODICAL;ADVERTISING;OTHER DUES AND FEES
1112555	COMPASS BANK	\$347.95	\$0.00	\$80,067.02	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1112556	A T & T	\$0.00	\$0.00	\$490.94	TELEPHONE
1112557	ABERNATHYS MONOGRAMMING	\$0.00	\$0.00	\$265.00	ITEMS FOR RESALE
1112558	ACKERSON, PH.D. JOSEPH	\$0.00	\$0.00	\$2,750.00	STUDENT EDUCATIONAL
1112559	ACROSS THE POND INC	\$0.00	\$0.00	\$395.00	LAND & BLDG REPAIR/M
1112560	AGNEW SCOTT	\$0.00	\$0.00	\$524.94	OTHER INST SUPPLIES
1112561	AHSAA	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
1112562	AHSAA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112564	ALABAMA FBLA	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
1112565	ALABAMA SPEECH AND DEBATE	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
1112566	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$81.00	OTH NONINST SUPPLIES
1112567	ALL NEEDZ RENTAL CENTER	\$0.00	\$0.00	\$363.79	RENTAL-LAND & BLDG
1112568	AMAZON	\$0.00	\$0.00	\$789.72	OFFICE SUPPLIES;ATH & P E SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
1112569	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$193.00	OTHER OBJECTS
1112570	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$5,837.40	CUSTODIAL SUPPLIES;OTH NONINST SUPPLIES
1112571	AMSTERDAM PRINTING & LITHO	\$0.00	\$0.00	\$215.73	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112572	APPLE INC	\$0.00	\$0.00	\$1,697.70	OTHER INST SUPPLIES
1112573	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$186,515.43	STUDENT EDUCATIONAL
1112574	ARCHER THOMAS	\$0.00	\$0.00	\$56.68	OTHER INST SUPPLIES
1112575	ARTNASIUM LLC	\$116.67	\$0.00	\$233.33	REGISTRATION FEES
1112576	ATHLETIC HALL OF FAME	\$0.00	\$0.00	\$175.00	ADVERTISING
1112577	ATHLETIC SHOP INC	\$0.00	\$0.00	\$65.00	ATH & P E SUPPLIES
1112578	AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$1,136.03	INSURANCE SERVICES
1112579	B&H PHOTO	\$0.00	\$0.00	\$699.00	OTH NONINST SUPPLIES
1112580	BALL CHRISTINA MARIE	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1112581	BATTLE EMILY Y (A)	\$0.00	\$48.94	\$0.00	IN-STATE TRAVEL
1112582	BAUMHOWERS	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1112583	BENTLEY DIANN	\$0.00	\$710.65	\$0.00	IN-STATE TRAVEL
1112584	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	OTH NONINST SUPPLIES
1112585	BESHEARS WYNONA	\$0.00	\$117.30	\$0.00	LOCAL TRAVEL
1112586	BIMBO BAKERIES	\$0.00	\$4,496.69	\$0.00	PURCHASED FOOD
1112587	BLICK ART MATERIALS	\$0.00	\$0.00	\$296.06	STUDENT CLASSRM SUPP
1112588	BOB JONES HIGH SCHOOL TRACK	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1112589	BRAINPOP	\$0.00	\$0.00	\$2,550.00	STUDENT CLASSRM SUPP
1112590	BRETT-ROBINSON GULF CORP.	\$0.00	\$840.82	\$6,352.79	IN-STATE TRAVEL
1112591	BSN SPORTS	\$0.00	\$0.00	\$2,406.86	ATH & P E SUPPLIES
1112592	BSN SPORTS INC	\$0.00	\$0.00	\$447.20	ATH & P E SUPPLIES
1112593	BULK BOOKSTORE	\$0.00	\$0.00	\$245.12	LIBRARY/MEDIA BOOKS
1112594	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$320.00	ATH & P E SUPPLIES
1112595	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$760.00	OTHER OBJECTS
1112597	CAPSTONE	\$0.00	\$0.00	\$2,639.34	STUDENT CLASSRM SUPP
1112598	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$475.20	STUDENT CLASSRM SUPP
1112599	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1112600	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,752.00	OTHER INST SUPPLIES;COMPUTER HDWRE <5000
1112601	CENTURYLINK	\$0.00	\$0.00	\$15,457.03	TELEPHONE;OTHER COMMUNICATION
1112602	CINTAS CORPORATION #241	\$0.00	\$10,231.03	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
1112603	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$775.40	ITEMS FOR RESALE
1112604	COLLAZO LOURDES (A)	\$0.00	\$121.33	\$0.00	LOCAL TRAVEL
1112605	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$115.12	TELECOMMUNICATION
1112606	CONNECTION	\$0.00	\$0.00	\$562.50	ITEMS FOR RESALE
1112607	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$1,460.00	REGISTRATION FEES
1112608	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
1112609	CRAWFORD VATIMA	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1112610	CRIGGER SHERI ANN	\$0.00	\$0.00	\$24.73	LOCAL TRAVEL

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1112611	CROWE JONATHAN	\$0.00	\$0.00	\$148.35	LOCAL TRAVEL
1112612	CUSTOMINK	\$0.00	\$0.00	\$225.60	OTH NONINST SUPPLIES
1112613	DANIEL MAGDALEN	\$0.00	\$65.84	\$0.00	IN-STATE TRAVEL
1112614	DAVIS JENNA	\$0.00	\$0.00	\$27.60	LOCAL TRAVEL
1112615	DEMCO INC	\$149.09	\$0.00	\$186.23	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
1112616	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$3,572.06	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP
1112617	DRAKE HELEN	\$0.00	\$0.00	\$138.50	IN-STATE TRAVEL
1112618	ONEAL EDWAN L	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
1112619	FLUTTER FETTI FUN FACTORY	\$0.00	\$0.00	\$103.70	OTH NONINST SUPPLIES
1112620	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$224.56	LIBRARY/MEDIA BOOKS
1112621	FORESTWOOD FARM, INC.	\$0.00	\$10,583.20	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
1112622	ACCO BRANDS USA LLC	\$0.00	\$2,031.44	\$0.00	INST EQUIPMENT
1112623	GOODWIN SHERRI	\$0.00	\$0.00	\$220.23	IN-STATE TRAVEL;LOCAL TRAVEL
1112624	GRAHAM GWENDOLYN	\$0.00	\$123.54	\$0.00	IN-STATE TRAVEL
1112625	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,447.60	OTHER INST SUPPLIES
1112626	GRISSOM HIGH SCHOOL	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
1112627	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$71.98	OTHER PROF SERVICES
1112628	HAMBRICK TARA	\$0.00	\$0.00	\$131.68	LOCAL TRAVEL
1112629	HARDEN NICOLE JOHNSON	\$0.00	\$220.23	\$0.00	LOCAL TRAVEL
1112630	HASSAN GLADYS	\$0.00	\$28.07	\$0.00	IN-STATE TRAVEL
1112631	HAYDEN TERENCE	\$0.00	\$0.00	\$20.00	OTH NONINST SUPPLIES
1112632	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$104.40	ITEMS FOR RESALE
1112633	HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$119.97	STUDENT CLASSRM SUPP
1112634	HUDSON ALPHA INSTITUTE	\$0.00	\$0.00	\$325.00	DUES & FEES
1112635	HUNTSVILLE DRUMLINE	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
1112636	JEFF WHITE PHOTOGRAPHER	\$0.00	\$0.00	\$1,825.00	OTHER PROF SERVICES
1112637	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$274.38	LIBRARY/MEDIA BOOKS
1112638	KAYLOR JANET	\$0.00	\$0.00	\$52.90	LOCAL TRAVEL
1112639	KENDRICK JAMES	\$0.00	\$0.00	\$353.54	OTH NONINST SUPPLIES
1112640	KERNS PAMELA	\$0.00	\$0.00	\$322.65	ITEMS FOR RESALE
1112641	KINARD JENNIFER	\$0.00	\$0.00	\$112.70	LOCAL TRAVEL
1112642	KROGER	\$0.00	\$0.00	\$71.44	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1112643	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1112644	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,789.51	OTHER PURCHASED SERV;OTHER PROF SERVICES
1112645	LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,852.40	ATH & P E SUPPLIES
1112646	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,775.00	COMPUTER HDWRE <5000;INST EQUIPMENT
1112647	LEUKEMIA & LYMPHOMA SOCIETY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1112648	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$0.00	\$1,750.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112649	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
1112650	LONG ELIZABETH	\$0.00	\$0.00	\$225.21	IN-STATE TRAVEL
1112651	LONG PEGGY (A)	\$0.00	\$0.00	\$269.60	IN-STATE TRAVEL
1112652	LOWES HOME CENTERS	\$0.00	\$0.00	\$101.62	MAINTENANCE SUPPLIES
1112653	LOWES HOME CENTERS LLC	\$0.00	\$0.00	\$82.70	OTHER INST SUPPLIES
1112654	MADISON COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
1112655	MASTER GRAPHICS	\$0.00	\$0.00	\$175.19	OTHER INST SUPPLIES
1112656	MATTHEWS DENINE	\$0.00	\$0.00	\$485.77	IN-STATE TRAVEL
1112658	MEAGHER LYNN	\$0.00	\$316.88	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1112659	MIDAMERICA BOOKS	\$0.00	\$0.00	\$171.27	LIBRARY/MEDIA BOOKS
1112660	MOSES PHYLLIS	\$0.00	\$0.00	\$9.20	LOCAL TRAVEL
1112661	NATIONAL DANCE EDUCATION ORG.	\$0.00	\$0.00	\$205.00	ASSOCIATION DUES
1112662	NORTH ALABAMA TRACK AND	\$0.00	\$0.00	\$2,100.00	OTHER PROF SERVICES
1112663	PATRICK KIMBERLY	\$0.00	\$0.00	\$12.00	OTHER FOOD SUPPLIES
1112664	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$5,486.00	ATH & P E SUPPLIES
1112665	NCS PEARSON INC	\$0.00	\$0.00	\$3,858.40	TESTING SUPPLIES
1112666	PERMA BOUND	\$3,911.91	\$0.00	\$8,886.01	LIBRARY/MEDIA BOOKS
1112667	PICKENS TYRA	\$0.00	\$0.00	\$60.38	LOCAL TRAVEL
1112668	PITNEY BOWES, INC.	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1112669	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$489.09	OTH NONINST SUPPLIES
1112670	PRUITT JACQUELYN	\$0.00	\$143.18	\$0.00	LOCAL TRAVEL
1112671	PSAT/NMSQT	\$0.00	\$0.00	\$3,213.00	STUDENT CLASSRM SUPP
1112672	PSAT/NMSQT	\$0.00	\$0.00	\$731.00	OTHER INST SUPPLIES
1112673	READ NATURALLY	\$0.00	\$1,930.50	\$0.00	STUDENT CLASSRM SUPP
1112674	REDI-TO-SERVE	\$0.00	\$0.00	\$440.00	ITEMS FOR RESALE
1112675	RICH SARAH SKELTON	\$0.00	\$0.00	\$97.18	LOCAL TRAVEL
1112676	RIFTON EQUIPMENT	\$0.00	\$0.00	\$48.75	OTHER INST SUPPLIES
1112677	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$20,412.00	\$0.00	STAFF ED SERVICES
1112678	SAM S CLUB DIRECT	\$0.00	\$0.00	\$613.26	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1112679	SAMS CLUB CREDIT	\$0.00	\$0.00	\$467.03	ITEMS FOR RESALE
1112680	SAMS CLUB CREDIT	\$0.00	\$0.00	\$255.42	ASSOCIATION DUES;OTHER FOOD SUPPLIES
1112681	SCHINDLER DENNIS	\$0.00	\$0.00	\$158.79	ITEMS FOR RESALE
1112682	SCHOLASTIC	\$780.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1112683	SCHOOLCRAFT	\$0.00	\$0.00	\$115.42	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1112684	SCOTT HELEN	\$0.00	\$0.00	\$267.99	OUT-OF-STATE TRAVEL
1112685	SHARP COMMUNICATION	\$0.00	\$0.00	\$144.00	OTH NONINST SUPPLIES
1112686	SHINDIGS & SUCH	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
1112687	SHOCKLEY SHEILA	\$0.00	\$107.53	\$0.00	IN-STATE TRAVEL

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1112688	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$3,215.00	ATH & P E SUPPLIES
1112689	SMOKEY MOUNTAIN MUSIC FESTIVAL	\$0.00	\$0.00	\$2,200.00	OTHER OBJECTS
1112690	SOLIANT HEALTH	\$0.00	\$0.00	\$4,590.00	STUDENT EDUCATIONAL
1112691	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
1112692	STARS AND STRIKES	\$0.00	\$0.00	\$727.48	OTHER FOOD SUPPLIES
1112693	STRICKLAND PAPER CO	\$0.00	\$0.00	\$660.00	OTHER INST SUPPLIES
1112694	SUTTON MARCIA	\$0.00	\$0.00	\$476.69	IN-STATE TRAVEL
1112695	T-MOBILE USA INC	\$0.00	\$0.00	\$8,449.36	TELECOMMUNICATION;OTHER TECHNICAL SERV
1112696	TEAM CONNECTION INC	\$0.00	\$0.00	\$3,618.58	OTH NONINST SUPPLIES
1112697	TECHNICAL TRAINING AIDS	\$435.00	\$0.00	\$0.00	INST EQUIPMENT
1112698	TRAV-AD SIGNS	\$0.00	\$0.00	\$5,478.35	OTH NONINST SUPPLIES
1112699	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$78.75	OTHER PURCHASED SERV
1112700	TURNER RACHEL	\$69.00	\$0.00	\$0.00	LOCAL TRAVEL
1112701	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES;REGISTRATION FEES
1112702	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$227.96	OTHER FOOD SUPPLIES
1112703	VERIZON WIRELESS	\$0.00	\$795.45	\$6,099.24	TELEPHONE
1112704	VEX ROBOTICS INC	\$1,477.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1112705	VEX ROBOTICS INC	\$229.60	\$0.00	\$0.00	INST EQUIPMENT
1112706	WALKER JACQUELINE C	\$0.00	\$0.00	\$76.48	LOCAL TRAVEL
1112707	WARD, HENRY	\$0.00	\$355.44	\$0.00	IN-STATE TRAVEL
1112708	WATERS LACRECIA	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1112709	WEBB GARY DON	\$0.00	\$0.00	\$135.13	LOCAL TRAVEL
1112710	WELLINGTON SHIRLEY	\$0.00	\$0.00	\$48.99	LOCAL TRAVEL
1112711	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$85.99	OTH NONINST SUPPLIES
1112712	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$687.50	OTHER INST SUPPLIES
1112713	WINKED DESIGNS LLC	\$0.00	\$0.00	\$268.84	OTHER INST SUPPLIES
1112714	WINSTON REGINALD	\$0.00	\$0.00	\$280.00	MEDICAL/HEALTH SERVI
1112715	WOOD FRUITTICHER GROCERY CO	\$0.00	\$23,848.72	\$0.00	PURCHASED FOOD
1112716	XEROX CORPORATION	\$0.00	\$0.00	\$90.28	RENTAL-EQUIPMENT
1112717	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$615.33	IN-STATE TRAVEL
1112718	A-1 GLASS & AUTO	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1112719	ABDO PUBLISHING	\$3,811.50	\$0.00	\$2,000.00	LIBRARY/MEDIA BOOKS
1112720	ADCO COMPANIES LTD	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
1112721	ADOBE SYSTEMS INC	\$0.00	\$0.00	\$2,496.00	NON-INST SOFTWARE
1112722	AHSADCA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1112723	AMAZON	\$119.97	\$0.00	\$6,442.63	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP;INST EQUIPMENT;OFFICE SUPPLIES;COMPUTER HDWRE <5000;ITEMS FOR RESALE;FURN & FIXTURES<5000

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112724	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,494.80	MEDICAL/HEALTH SERVI
1112725	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$1,034.72	CUSTODIAL SUPPLIES
1112726	APPLE BUS COMPANY	\$1,140,861.57	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1112727	APPLE BUS COMPANY	\$3,367.70	\$813.75	\$22,870.56	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;IN-STATE TRAVEL;REGISTRATION FEES
1112728	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1112729	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$28,928.32	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
1112730	B&H PHOTO	\$0.00	\$0.00	\$997.00	AUDIO/VIDEO <\$5000
1112731	BABCOCK SYLVIA	\$0.00	\$0.00	\$94.30	LOCAL TRAVEL
1112732	BAER CONNIE DUROSS	\$0.00	\$0.00	\$87.98	LOCAL TRAVEL
1112733	BAKER CONSTRUCTION	\$0.00	\$0.00	\$1,150.00	LAND & BLDG REPAIR/M
1112734	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,032.00	CUSTODIAL SUPPLIES
1112735	BATISTA ANN MARIE (A)	\$0.00	\$0.00	\$64.40	LOCAL TRAVEL
1112736	BATTLES TONIA	\$0.00	\$0.00	\$247.43	IN-STATE TRAVEL;LOCAL TRAVEL
1112737	BEAL CINDY	\$0.00	\$0.00	\$334.69	REGISTRATION FEES;OTH NONINST SUPPLIES
1112738	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$55.85	STUDENT CLASSRM SUPP
1112739	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$601.00	RENTAL-EQUIPMENT
1112740	REPUBLIC SERVICES	\$0.00	\$0.00	\$710.57	GARBAGE AND WASTE
1112741	REPUBLIC SERVICES	\$0.00	\$9,514.99	\$11,325.95	GARBAGE AND WASTE
1112742	BLACK EMILY	\$0.00	\$0.00	\$106.38	LOCAL TRAVEL
1112743	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$8,844.48	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1112744	BOWMANS ENTERPRISES INC	\$0.00	\$0.00	\$117.00	OTH NONINST SUPPLIES
1112745	BROAD REACH	\$0.00	\$0.00	\$906.56	LIBRARY/MEDIA BOOKS
1112746	BUG US PEST CONTROL	\$0.00	\$0.00	\$2,800.00	LAND & BLDG REPAIR/M
1112747	BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$445.00	REGISTRATION FEES
1112748	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,878.07	TELECOMMUNICATION
1112749	CAMP RACHEL	\$0.00	\$0.00	\$85.68	LOCAL TRAVEL
1112750	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$38.25	OTHER INST SUPPLIES
1112751	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$2,728.80	INST EQUIPMENT
1112752	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$178.60	STUDENT CLASSRM SUPP
1112753	CARPENTER LEAGUE SUZANNE	\$0.00	\$0.00	\$18.98	LOCAL TRAVEL
1112754	CARRIER CORPORATION	\$0.00	\$0.00	\$7,640.00	EQUIP REPAIR & MAINT
1112755	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1112756	CASTLE SPORTSWEAR	\$0.00	\$0.00	\$193.74	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1112757	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$840.00	REGISTRATION FEES;OTHER OBJECTS
1112758	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$7,433.83	MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000
1112759	CENGAGE LEARNING	\$0.00	\$0.00	\$50.00	LICENSE FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1112760	CINTAS CORPORATION #241	\$0.00	\$0.00	\$7,405.67	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1112761	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$9,793.53	OTHER PROF SERVICES
1112762	CLEARBAGS	\$0.00	\$0.00	\$90.65	STUDENT CLASSRM SUPP
1112763	COBEY LAKESHA MARSHELLE	\$0.00	\$0.00	\$162.50	ACCOMODATIONS
1112765	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$50.00	INSURANCE SERVICES
1112766	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$600.00	OTHER OBJECTS
1112767	COOPER JULIE	\$0.00	\$137.50	\$0.00	IN-STATE TRAVEL
1112768	COUGHENOUR SANDEE	\$0.00	\$0.00	\$174.80	IN-STATE TRAVEL
1112769	CUMMINGS JAMIE	\$0.00	\$0.00	\$2,297.74	STUDENT EDUCATIONAL
1112770	CUSTOM ARCHERY CENTER INC	\$0.00	\$0.00	\$3,249.94	ATH & P E SUPPLIES
1112771	DATATEK-USA, INC.	\$0.00	\$0.00	\$56.50	OTH NONINST SUPPLIES
1112772	DOWNING JANATH	\$0.00	\$0.00	\$79.35	LOCAL TRAVEL
1112773	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1112774	DRAKE HELEN	\$0.00	\$153.99	\$0.00	LOCAL TRAVEL
1112775	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$675.00	LAND & BLDG REPAIR/M
1112776	EDGEcombe LEAH	\$0.00	\$0.00	\$312.51	LOCAL TRAVEL
1112777	EDUCATIONAL DEVELOPMENT CORP.	\$0.00	\$39,192.27	\$0.00	STUDENT CLASSRM SUPP
1112778	EMPIRE CRANE SERVICE, INC.	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERV
1112779	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,127.25	\$0.00	STUDENT CLASSRM SUPP
1112780	FBLA-PBL, INC.	\$0.00	\$0.00	\$20.00	ASSOCIATION DUES
1112781	FEDOSEYEV EUGENE	\$0.00	\$0.00	\$41.40	LOCAL TRAVEL
1112782	FENCL ARIANNE	\$0.00	\$0.00	\$37.20	LOCAL TRAVEL
1112783	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,612.89	MAINTENANCE SUPPLIES
1112784	FERRELL ELISA	\$0.00	\$0.00	\$191.75	IN-STATE TRAVEL
1112785	FIELDS NICOLE G	\$0.00	\$0.00	\$486.78	REGISTRATION FEES;OTHER FOOD SUPPLIES
1112786	FOWLER-FINN THOMAS	\$0.00	\$3,220.49	\$0.00	STAFF ED SERVICES
1112787	GENDER ERIC	\$0.00	\$0.00	\$406.59	TRANSP-OTH PROVIDERS
1112788	GRAHAM GREGORY	\$0.00	\$0.00	\$133.40	LOCAL TRAVEL
1112789	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$650.00	MAINTENANCE SUPPLIES
1112790	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$2,654.00	MAINTENANCE SUPPLIES
1112791	GREEN JASMINE DANAE	\$0.00	\$0.00	\$72.68	LOCAL TRAVEL
1112792	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$353.64	OTHER INST SUPPLIES
1112793	GREY HOUSE PUBLISHING INC	\$0.00	\$0.00	\$179.10	LIBRARY/MEDIA BOOKS
1112794	GRISSOM HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
1112795	GUMDROP BOOKS	\$0.00	\$5,436.31	\$0.00	STUDENT CLASSRM SUPP
1112796	HAMBRICK TARA	\$0.00	\$0.00	\$76.48	LOCAL TRAVEL
1112797	HAND ERICA	\$0.00	\$124.50	\$0.00	IN-STATE TRAVEL

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1112798	HARBIN ZACHERY	\$0.00	\$0.00	\$31.17	LOCAL TRAVEL
1112799	HARDEN NICOLE JOHNSON	\$0.00	\$203.55	\$0.00	LOCAL TRAVEL
1112800	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1112801	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$18,637.50	\$0.00	OTHER DUES AND FEES
1112802	HATCHER CANDACE	\$0.00	\$0.00	\$32.78	LOCAL TRAVEL
1112803	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$313.20	OTHER FOOD SUPPLIES
1112804	HEYSE JEANNA	\$0.00	\$0.00	\$92.92	LOCAL TRAVEL
1112805	HINES PORTIA	\$0.00	\$213.50	\$48.82	IN-STATE TRAVEL;LOCAL TRAVEL
1112806	HUGHES SANDY	\$0.00	\$0.00	\$12.00	OTHER OBJECTS
1112807	HUNTER CRYSTAL	\$0.00	\$0.00	\$4.60	LOCAL TRAVEL
1112808	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1112809	HUNTSVILLE CAB COMPANY	\$0.00	\$552.00	\$0.00	TRANSP-OTH PROVIDERS
1112810	HUNTSVILLE HIGH SCHOOL	\$0.00	\$200.00	\$0.00	OTHER DUES AND FEES
1112811	HUNTSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1112812	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$50.00	RENTAL-EQUIPMENT
1112813	HUNTSVILLE UTILITIES	\$0.00	\$51,434.80	\$545,386.05	ELECTRICITY;NATURAL GAS;WATER
1112814	IGNITE EDUCATION INC	\$0.00	\$4,476.40	\$26,066.59	OTHER TECHNICAL SERV
1112815	INTERCONNECT SYSTEMS CORP	\$0.00	\$0.00	\$762.50	OTHER TECHNICAL SERV
1112816	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,759.00	EQUIP REPAIR & MAINT
1112817	JOHNSON JULIAN	\$0.00	\$0.00	\$23.29	LOCAL TRAVEL
1112818	KACHELMAN BETHANY	\$0.00	\$0.00	\$63.25	LOCAL TRAVEL
1112819	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,990.45	EQUIP REPAIR & MAINT
1112820	LADNER KELLIE	\$0.00	\$0.00	\$104.65	LOCAL TRAVEL
1112821	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,882.98	\$0.00	STUDENT CLASSRM SUPP
1112822	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$76,603.94	LEGAL FEES
1112823	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$38.53	LOCAL TRAVEL
1112824	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,789.51	OTHER PURCHASED SERV;OTHER PROF SERVICES
1112825	LECOMPTE KARLTON	\$0.00	\$375.95	\$0.00	OUT-OF-STATE TRAVEL
1112826	LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,065.13	ATH & P E SUPPLIES
1112827	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1112828	LERNER PUBLISHING GROUP	\$0.00	\$4,353.41	\$0.00	STUDENT CLASSRM SUPP
1112829	LEWIS MARQUITA	\$0.00	\$0.00	\$1.84	LOCAL TRAVEL
1112830	LONG ELIZABETH	\$0.00	\$0.00	\$175.05	IN-STATE TRAVEL
1112831	LOONEY ASHLEY	\$0.00	\$137.50	\$0.00	IN-STATE TRAVEL
1112832	LOPEZ MARIA	\$0.00	\$0.00	\$5.18	LOCAL TRAVEL
1112833	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$150.95	EQUIP MAINT AGREEMTS
1112834	MACKIN EDUCATIONAL RESOURCES	\$0.00	\$9,364.97	\$0.00	STUDENT CLASSRM SUPP
1112835	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$5,209.23	VEHICLE PARTS;OIL AND LUBRICANTS

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1112836	MARTINEZ MARY ANTANA	\$0.00	\$0.00	\$13.80	LOCAL TRAVEL
1112837	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
1112838	MATHEWS CARLOS	\$0.00	\$0.00	\$191.75	IN-STATE TRAVEL
1112839	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$10.35	LOCAL TRAVEL
1112840	MCCLUNEY CRISTI	\$0.00	\$0.00	\$178.83	LOCAL TRAVEL
1112841	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$117.30	LOCAL TRAVEL
1112842	MCMASTER CARR	\$0.00	\$0.00	\$225.24	OTH NONINST SUPPLIES
1112843	MCTILLER PAMELA	\$0.00	\$0.00	\$89.13	LOCAL TRAVEL
1112844	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
1112845	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
1112846	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
1112847	MILLER STEVEN	\$0.00	\$0.00	\$108.53	LOCAL TRAVEL
1112848	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$31.75	OTHER COMMUNICATION
1112849	MONTAGUE PORTIA	\$0.00	\$0.00	\$202.86	TRANSP-OTH PROVIDERS
1112850	MONTESSORI SCHOOL OF HSV.	\$0.00	\$1,952.70	\$0.00	STAFF ED SERVICES
1112851	MONTGOMERY HEATHER	\$0.00	\$0.00	\$587.45	STUDENT CLASSRM SUPP
1112852	MORRISON JERI	\$0.00	\$0.00	\$51.18	LOCAL TRAVEL
1112853	MURPHY DAVID	\$0.00	\$0.00	\$72.00	OTHER FOOD SUPPLIES
1112854	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$2,005.00	ATHLETIC OFFICIALS
1112855	NATIONAL INSTITUTE FOR	\$0.00	\$0.00	\$4,000.00	STUDENT CLASSRM SUPP
1112856	NEELY COBLE COMPANY INC	\$0.00	\$0.00	\$515.79	EQUIP REPAIR & MAINT
1112857	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,116.53	LAND & BLDG REPAIR/M
1112858	OFF THE WALL	\$0.00	\$0.00	\$2,840.00	OTH NONINST SUPPLIES
1112859	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$104.08	LOCAL TRAVEL
1112860	PARKER CARLA F (A)	\$0.00	\$48.53	\$0.00	LOCAL TRAVEL
1112861	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$896.30	OTHER PROF SERVICES;ATH & P E SUPPLIES
1112862	NCS PEARSON INC	\$0.00	\$0.00	\$9,763.25	TESTING SUPPLIES
1112863	PEARSON EDUCATION	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
1112864	PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$507.00	OTHER INST SUPPLIES
1112865	PERMA BOUND	\$3,162.52	\$23,662.60	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1112866	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$27,480.96	NON-INST SOFTWARE
1112867	PRO ELECTRIC INC	\$0.00	\$0.00	\$4,344.55	EQUIP REPAIR & MAINT
1112868	PSAT/NMSQT	\$0.00	\$0.00	\$714.00	REGISTRATION FEES
1112869	R & R SPORTS	\$0.00	\$0.00	\$96.00	ATH & P E SUPPLIES
1112870	RASS LINDA	\$0.00	\$0.00	\$115.58	LOCAL TRAVEL
1112871	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
1112872	RICHE DIANE	\$0.00	\$659.50	\$0.00	IN-STATE TRAVEL
1112873	ROBBINS TAMARA	\$0.00	\$0.00	\$35.08	LOCAL TRAVEL

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1112874	RODRIGUEZ KAREN L (A)	\$0.00	\$143.18	\$0.00	LOCAL TRAVEL
1112875	SAAD RIZWANA	\$0.00	\$0.00	\$16.68	LOCAL TRAVEL
1112876	SAM S CLUB DIRECT	\$0.00	\$0.00	\$145.76	OTHER FOOD SUPPLIES
1112877	SAM S CLUB DIRECT	\$0.00	\$0.00	\$857.16	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1112878	SAM S CLUB DIRECT	\$0.00	\$0.00	\$667.62	ITEMS FOR RESALE
1112879	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,115.34	ITEMS FOR RESALE;OTHER INST SUPPLIES;OTHER FOOD SUPPLIES
1112880	SAM S CLUB DIRECT	\$0.00	\$0.00	\$74.04	OTHER INST SUPPLIES
1112881	SAM S CLUB DIRECT	\$0.00	\$0.00	\$51.64	OTH NONINST SUPPLIES
1112882	SAM S CLUB DIRECT	\$0.00	\$0.00	\$216.96	OTH NONINST SUPPLIES
1112883	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,735.87	ITEMS FOR RESALE;ASSOCIATION DUES;OTHER FOOD SUPPLIES
1112884	SAMS CLUB CREDIT	\$0.00	\$0.00	\$953.44	OTHER FOOD SUPPLIES
1112885	SAMS CLUB CREDIT	\$0.00	\$0.00	\$142.53	ITEMS FOR RESALE
1112886	SANTOS DIAZ ANA	\$0.00	\$0.00	\$132.25	LOCAL TRAVEL
1112887	SCHOOLCRAFT	\$0.00	\$0.00	\$1,938.16	OTHER INST SUPPLIES
1112888	SCHULER BROOKE	\$0.00	\$0.00	\$20.00	OTHER OBJECTS
1112889	SCOTT LAUREN	\$0.00	\$0.00	\$19.55	LOCAL TRAVEL
1112890	SHARP COMMUNICATION	\$0.00	\$0.00	\$6,505.63	FURN & FIXTURES<5000;EQUIP MAINT AGREEMTS
1112891	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$714.00	ITEMS FOR RESALE
1112892	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$440.00	LAND & BLDG REPAIR/M
1112893	SMITH JULIE	\$0.00	\$0.00	\$21.85	LOCAL TRAVEL
1112894	SOLIAN HEALTH	\$0.00	\$0.00	\$6,568.75	STUDENT EDUCATIONAL
1112895	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$14,775.00	RENTAL-EQUIPMENT;MAINTENANCE SUPPLIES
1112896	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,575.00	LAND & BLDG REPAIR/M
1112897	SPENCO FUEL SERVICE	\$0.00	\$356.21	\$7,389.08	FUEL-GASOLINE;FUEL-DIESEL
1112898	SPUR EMPLOYMENT INC	\$43,302.56	\$6,745.06	\$306,626.26	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1112899	STATE SYSTEMS INC	\$0.00	\$0.00	\$486.00	MAINTENANCE SUPPLIES
1112900	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$15,079.95	LAND & BLDG REPAIR/M
1112901	STRICKLAND COMPANIES	\$0.00	\$0.00	\$202.87	OFFICE SUPPLIES
1112902	STRICKLAND PAPER CO	\$0.00	\$0.00	\$273.87	OFFICE SUPPLIES
1112903	SUTTON MARCIA	\$0.00	\$0.00	\$53.73	OTHER FOOD SUPPLIES
1112904	TATE JENNIFER DIANE	\$0.00	\$0.00	\$27.60	LOCAL TRAVEL
1112905	TEACHER DIRECT	\$0.00	\$0.00	\$83.52	OTHER INST SUPPLIES
1112906	TEAM CONNECTION INC	\$0.00	\$0.00	\$122.68	OTH NONINST SUPPLIES
1112907	TECHNICAL TRAINING AIDS	\$0.00	\$0.00	\$1,050.00	OTH NONINST SUPPLIES
1112908	TERRAPIN-TOOLS FOR THINKING	\$638.65	\$0.00	\$0.00	OTHER INST SUPPLIES
1112909	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS

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1112910	TITAN MANUFACTURING	\$0.00	\$0.00	\$139.97	ATH & P E SUPPLIES
1112911	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP MAINT AGREEMTS
1112912	NATIONAL TSA	\$0.00	\$0.00	\$170.00	STUDENT CLASSRM SUPP
1112913	U S AWARD INC	\$0.00	\$0.00	\$969.51	OTH NONINST SUPPLIES
1112914	ULINE INC	\$0.00	\$0.00	\$5,856.77	OTH NONINST SUPPLIES
1112915	USERY KARI	\$0.00	\$0.00	\$31.05	LOCAL TRAVEL
1112916	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$419.54	OTHER FOOD SUPPLIES
1112917	VISUALIZED INC	\$0.00	\$0.00	\$105.00	OTH NONINST SUPPLIES
1112918	WADE CAROLYN	\$0.00	\$87.30	\$0.00	IN-STATE TRAVEL;LOCAL TRAVEL
1112919	WALLACE MICHELE	\$0.00	\$0.00	\$358.22	IN-STATE TRAVEL
1112920	WATKINS MICHELLE	\$0.00	\$0.00	\$200.95	IN-STATE TRAVEL
1112921	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1112922	WESLEY KIMBERLY SCULLY	\$0.00	\$0.00	\$221.88	OTH NONINST SUPPLIES
1112923	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$7,339.95	TESTING SUPPLIES
1112924	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$1,235.00	GARBAGE AND WASTE
1112925	WHITAKER JOSEPH	\$0.00	\$0.00	\$1,780.88	IN-STATE TRAVEL
1112926	WHITENER ALLISON	\$0.00	\$0.00	\$105.92	LOCAL TRAVEL
1112927	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1112928	WILDER BETH	\$0.00	\$0.00	\$185.77	IN-STATE TRAVEL
1112929	WILLIAMS AMY	\$0.00	\$0.00	\$170.78	LOCAL TRAVEL
1112930	WILLIAMS EMMETT	\$0.00	\$0.00	\$645.90	IN-STATE TRAVEL;LOCAL TRAVEL
1112931	WINNING FOUNDATION INC	\$0.00	\$6,000.00	\$0.00	STUDENT EDUCATIONAL
1112932	WOLFE NANCY	\$0.00	\$0.00	\$32.78	LOCAL TRAVEL
1112933	WOOD FRUITTICHER GROCERY CO	\$0.00	\$64,366.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1112934	WOODEN ASHLEANA	\$0.00	\$0.00	\$5.52	LOCAL TRAVEL
1112935	WOODS MONIEKE	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI;ASSOCIATION DUES
1112936	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$16.80	OTHER OBJECTS
1112937	WYKE KAREN	\$0.00	\$0.00	\$67.28	LOCAL TRAVEL
1112938	XEROX CORPORATION	\$0.00	\$0.00	\$25,512.99	RENTAL-EQUIPMENT
1112939	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$502.02	RENTAL-EQUIPMENT
1112940	YAMAGUCHI REGINA	\$0.00	\$0.00	\$137.74	LOCAL TRAVEL;OTHER INST SUPPLIES
1112941	BIMBO BAKERIES	\$0.00	\$9,492.81	\$0.00	PURCHASED FOOD
1112942	BURGESS VERTRICIA	\$0.00	\$33.41	\$0.00	LOCAL TRAVEL
1112943	CINTAS CORPORATION #241	\$0.00	\$3,575.91	\$0.00	FOOD SERV SUPPLIES
1112944	FORESTWOOD FARM, INC.	\$0.00	\$20,221.86	\$0.00	PURCHASED FOOD
1112945	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$12,674.48	\$0.00	OTHER DUES AND FEES
1112946	PURITY DAIRIES, INC.	\$0.00	\$4,356.62	\$0.00	PURCHASED FOOD

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1112947	SMART TEMPS A DIGI	\$0.00	\$12,918.96	\$0.00	OTHER DUES AND FEES
1112948	SPUR EMPLOYMENT INC	\$25,312.11	\$136,717.13	\$199,488.91	STUDENT EDUCATIONAL;OTHER PROF SERVICES;OTHER PURCHASED SERV;ACCOUNTING SERVICES;DATA PROCESSING SERV
1112949	STRICKLAND PAPER CO	\$0.00	\$264.00	\$0.00	OFFICE SUPPLIES
1112950	WOOD FRUITTICHER GROCERY CO	\$0.00	\$370,186.32	\$0.00	PURCHASED FOOD
1112951	WYANT TIMOTHY	\$0.00	\$0.00	\$344.71	IN-STATE TRAVEL
1112952	ACKLIN SEMYRA	\$0.00	\$81.08	\$0.00	LOCAL TRAVEL
1112953	AHSAA	\$0.00	\$0.00	\$172.80	OTHER DUES AND FEES
1112954	AHSADCA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1112955	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$275,525.88	CASH W/FISCAL AGENT
1112956	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$7,463.50	INTEREST
1112957	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$5,258.25	ITEMS FOR RESALE
1112958	AMAZON	\$0.00	\$0.00	\$5,329.84	INST EQUIPMENT;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1112959	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$17,535.38	CUSTODIAL SUPPLIES
1112960	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$11,750.00	\$0.00	FOOD SERVICES
1112961	BESTLINE BUILDERS INC.	\$0.00	\$0.00	\$50,198.00	LAND IMPROVEMENT
1112962	BIMBO BAKERIES	\$0.00	\$986.23	\$0.00	PURCHASED FOOD
1112963	BLACK EMILY	\$0.00	\$0.00	\$54.62	LOCAL TRAVEL
1112964	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,160.00	LAND & BLDG REPAIR/M
1112965	C SPIRE BUSINESS	\$0.00	\$0.00	\$66,998.63	TELECOMMUNICATION
1112966	CANTRELL KEITH	\$0.00	\$63.25	\$0.00	LOCAL TRAVEL
1112967	CINTAS CORPORATION #241	\$0.00	\$359.80	\$0.00	FOOD SERV SUPPLIES
1112968	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1112969	COPELAND GARY	\$0.00	\$0.00	\$49.45	LOCAL TRAVEL
1112970	AAESA	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
1112971	CROWN TROPHY	\$0.00	\$0.00	\$247.06	OTHER INST SUPPLIES
1112972	CYBERPROTEX LLC	\$0.00	\$0.00	\$5,600.00	STUDENT EDUCATIONAL
1112973	DOWNING JANATH	\$0.00	\$0.00	\$31.05	LOCAL TRAVEL
1112974	FALLON LAURA	\$0.00	\$0.00	\$115.00	LOCAL TRAVEL
1112975	FEDEX	\$0.00	\$0.00	\$95.24	OTHER DUES AND FEES;POSTAGE
1112976	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$739.29	EQUIP REPAIR & MAINT
1112977	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$0.00	\$167.00	OTHER DUES AND FEES
1112978	FORESTWOOD FARM, INC.	\$0.00	\$1,325.00	\$0.00	PURCHASED FOOD
1112979	GATLIN JENNIFER	\$0.00	\$0.00	\$67.85	LOCAL TRAVEL
1112980	GOODWIN SHERRI	\$49.45	\$0.00	\$0.00	LOCAL TRAVEL
1112981	GRAHAM GREGORY	\$0.00	\$0.00	\$81.65	LOCAL TRAVEL
1112982	GRAHAM WENDY GIBB	\$148.93	\$0.00	\$0.00	LOCAL TRAVEL

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1112983	HARPER DIANNA	\$0.00	\$0.00	\$24.73	LOCAL TRAVEL
1112984	HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$726.00	OTHER OBJECTS
1112985	HENRY VICTORIA	\$0.00	\$0.00	\$285.20	LOCAL TRAVEL
1112986	HEYSE JEANNA	\$0.00	\$0.00	\$73.60	LOCAL TRAVEL
1112987	HOLT CHANELL	\$0.00	\$23.46	\$0.00	LOCAL TRAVEL
1112988	HUSKEY KIM	\$0.00	\$0.00	\$315.22	STUDENT CLASSRM SUPP;LOCAL TRAVEL
1112989	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$551.74	MAINTENANCE SUPPLIES
1112990	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$3,449.34	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1112991	KIRKWOOD CATHERINE	\$0.00	\$0.00	\$422.49	REGISTRATION FEES
1112992	LADNER KELLIE	\$0.00	\$0.00	\$36.23	LOCAL TRAVEL
1112993	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$23.00	LOCAL TRAVEL
1112994	LERNER PUBLISHING GROUP	\$0.00	\$0.00	\$2,058.06	STUDENT CLASSRM SUPP
1112995	LONG PEGGY (A)	\$56.35	\$0.00	\$0.00	LOCAL TRAVEL
1112996	MARCOS PIZZA #8040	\$0.00	\$0.00	\$43.00	OTHER FOOD SUPPLIES
1112997	MASON JANA	\$0.00	\$0.00	\$24.73	LOCAL TRAVEL
1112998	MCTILLER PAMELA	\$0.00	\$0.00	\$55.78	LOCAL TRAVEL
1112999	MORRISON JERI	\$0.00	\$0.00	\$31.63	LOCAL TRAVEL
1113000	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$774.68	CUSTODIAL SUPPLIES
1113001	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$310.14	LAND & BLDG REPAIR/M
1113002	NORWOOD CARLA	\$0.00	\$0.00	\$23.00	LOCAL TRAVEL
1113003	OFF THE WALL	\$0.00	\$0.00	\$254.00	ITEMS FOR RESALE
1113004	PURITY DAIRIES, INC.	\$0.00	\$5,642.21	\$0.00	PURCHASED FOOD
1113005	RASS LINDA	\$0.00	\$0.00	\$64.98	LOCAL TRAVEL
1113006	ROMAN THERESA	\$0.00	\$0.00	\$138.01	LOCAL TRAVEL
1113007	SAM S CLUB DIRECT	\$0.00	\$0.00	\$172.22	ITEMS FOR RESALE
1113008	SAM S CLUB DIRECT	\$0.00	\$0.00	\$303.68	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
1113009	SCHOLASTIC TEACHER STORE	\$0.00	\$2,521.29	\$0.00	STUDENT CLASSRM SUPP
1113010	SCHOOLOUTLET.COM	\$0.00	\$0.00	\$7,370.86	INST EQUIPMENT
1113011	SCRUGGS LLC	\$0.00	\$0.00	\$2,870.00	LAND & BLDG REPAIR/M
1113012	SHARP COMMUNICATION	\$0.00	\$0.00	\$4,924.00	FURN & FIXTURES<5000
1113013	SMITH DAVID SETH	\$0.00	\$0.00	\$41.40	LOCAL TRAVEL
1113015	SOLIANT HEALTH	\$0.00	\$0.00	\$6,308.75	STUDENT EDUCATIONAL
1113016	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,465.00	LAND & BLDG REPAIR/M
1113017	SPUR EMPLOYMENT INC	\$49,221.00	\$26,398.11	\$337,027.78	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OTHER PROF SERVICES;ACCOUNTING SERVICES;DATA PROCESSING SERV
1113018	TAYLOR POWER SYSTEMS	\$0.00	\$0.00	\$5,487.20	EQUIP REPAIR & MAINT
1113019	THOMAS ASHLEY	\$0.00	\$0.00	\$41.98	LOCAL TRAVEL
1113020	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$80.89	OTHER FOOD SUPPLIES

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1113021	WALMART	\$0.00	\$0.00	\$19.68	OTH NONINST SUPPLIES
1113022	WEBB GARY DON	\$0.00	\$0.00	\$73.03	LOCAL TRAVEL
1113023	WHITENER ALLISON	\$0.00	\$0.00	\$57.50	LOCAL TRAVEL
1113024	WILLIAMS AMY	\$0.00	\$0.00	\$44.28	LOCAL TRAVEL
1113025	WOOD FRUITTICHER GROCERY CO	\$0.00	\$223,860.99	\$0.00	PURCHASED FOOD
1113026	WYKE KAREN	\$0.00	\$0.00	\$46.00	LOCAL TRAVEL
1113027	XEROX CORPORATION	\$0.00	\$598.30	\$178.30	RENTAL-EQUIPMENT
1113028	YAMAGUCHI REGINA	\$0.00	\$0.00	\$39.68	LOCAL TRAVEL
		\$1,352,170.51	\$1,416,736.18	\$3,805,662.11	