

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2020 - 02/29/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1111638	COMPASS BANK	\$0.00	\$4,381.94	\$133,531.21	ACCOUNTS PAYABLE
1111640	COMPASS BANK	\$397,660.01	\$0.00	\$23,311.13	ACCOUNTS PAYABLE
1111641	ABDO PUBLISHING	\$0.00	\$0.00	\$333.15	LIBRARY/MEDIA BOOKS
1111642	ACROSS THE POND INC	\$0.00	\$0.00	\$259.99	STUDENT CLASSRM SUPP
1111643	AETC	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
1111644	AFFC	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
1111645	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1111646	ALABAMA A & M UNIVERSITY	\$0.00	\$0.00	\$500.00	RENTAL-LAND & BLDG
1111647	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$973.31	STAFF ED SERVICES
1111648	ALABAMA INDOOR TRACK	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1111649	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,289.95	ATH & P E SUPPLIES
1111650	AMAZON	\$0.00	\$0.00	\$1,794.29	FURN & FIXTURES<5000;OTH NONINST SUPPLIES;STUDENT
1111651	APPLE BUS COMPANY	\$0.00	\$0.00	\$7,755.40	OTHER MISC REVENUES;TRANSP-OTH PROVIDERS
1111652	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$98,121.57	STUDENT EDUCATIONAL
1111653	ARTNASIUM LLC	\$130.00	\$0.00	\$0.00	REGISTRATION FEES
1111654	ATHENS STATE UNIVERSITY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
1111655	ATKINSON DWIGHT	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1111656	AUBURN CAREER DEV. & SERVICES	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
1111657	AWARDS UNLIMITED INC	\$0.00	\$0.00	\$235.14	OTH NONINST SUPPLIES
1111658	BAER CONNIE DUROSS	\$0.00	\$0.00	\$106.95	LOCAL TRAVEL
1111659	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,053.09	ITEMS FOR RESALE
1111660	BATISTA ANN MARIE (A)	\$0.00	\$226.60	\$0.00	IN-STATE TRAVEL
1111661	BATTLES TONIA	\$0.00	\$0.00	\$250.13	LOCAL TRAVEL
1111662	BLANKENBECKLER LAUREN	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1111663	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,248.85	STUDENT CLASSRM SUPP
1111664	BOYD JESSICA	\$0.00	\$922.42	\$0.00	IN-STATE TRAVEL
1111665	BROCK DARRYL WESLEY	\$0.00	\$0.00	\$317.10	IN-STATE TRAVEL
1111666	BSN SPORTS	\$0.00	\$0.00	\$18,722.71	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1111667	BSN SPORTS INC	\$0.00	\$0.00	\$155.93	ATH & P E SUPPLIES
1111668	CALVERT DANNY	\$0.00	\$0.00	\$420.00	OTHER PROF SERVICES
1111669	CAPSTONE	\$0.00	\$0.00	\$485.86	LIBRARY/MEDIA BOOKS
1111670	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$616.21	STUDENT CLASSRM SUPP
1111671	CARRITHERS JACQUELINE	\$0.00	\$0.00	\$14.00	OTHER OBJECTS
1111672	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$4,600.43	STUDENT CLASSRM SUPP
1111673	NCS PEARSON INC	\$3,735.00	\$0.00	\$0.00	LICENSE FEES
1111674	CHANDLER VANESSA R	\$0.00	\$0.00	\$7.99	STUDENT CLASSRM SUPP
1111675	CHRIS DOWDELL	\$0.00	\$0.00	\$288.75	OTH NONINST SUPPLIES
1111676	CINTAS CORPORATION #241	\$0.00	\$0.00	\$3,689.78	EQUIP MAINT AGREEMTS
1111677	CLAS	\$0.00	\$0.00	\$3,000.00	ASSOCIATION DUES
1111678	COAST2COASTPREPS LLC	\$0.00	\$0.00	\$1,800.00	ATH & P E SUPPLIES
1111679	COLE JULIA	\$0.00	\$0.00	\$1,554.00	IN-STATE TRAVEL

1111680	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$115.12	TELECOMMUNICATION
1111681	COOPER JULIE	\$0.00	\$647.96	\$0.00	IN-STATE TRAVEL
1111682	CORBITT PATRICIA	\$0.00	\$0.00	\$228.28	LOCAL TRAVEL
1111683	CUMMINGS JAMIE	\$0.00	\$0.00	\$906.40	STUDENT EDUCATIONAL
1111684	DALE ZENITA	\$0.00	\$0.00	\$165.00	OTHER OBJECTS
1111685	DISCOUNT MAGAZINE	\$0.00	\$0.00	\$136.99	MAGAZINES/PERIODICAL
1111686	ERIC ARMIN INC.	\$0.00	\$2,036.43	\$0.00	STUDENT CLASSRM SUPP
1111687	ELITE EMBROIDERY AND	\$0.00	\$0.00	\$310.00	ITEMS FOR RESALE
1111688	ELSON COMPANY	\$0.00	\$0.00	\$701.00	ITEMS FOR RESALE
1111689	EMBASSY SUITES HOTEL	\$0.00	\$0.00	\$381.54	IN-STATE TRAVEL
1111690	FEDEX	\$0.00	\$0.00	\$107.50	POSTAGE
1111691	FEDOSEYEV EUGENE	\$0.00	\$219.70	\$0.00	IN-STATE TRAVEL
1111692	FENCL ARIANNE	\$0.00	\$0.00	\$41.69	LOCAL TRAVEL
1111693	FIRIA, INC.	\$0.00	\$0.00	\$1,485.00	STUDENT CLASSRM SUPP
1111694	FLORENCE HIGH SCHOOL	\$0.00	\$0.00	\$951.00	ATHLETIC OFFICIALS
1111695	FLORES KATRENA	\$0.00	\$84.00	\$0.00	IN-STATE TRAVEL
1111696	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$306.30	LIBRARY/MEDIA BOOKS
1111697	FOWLER-FINN THOMAS	\$0.00	\$3,086.40	\$0.00	STAFF ED SERVICES
1111698	FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$2,322.91	STUDENT CLASSRM SUPP
1111699	FRIEND TOMMY L	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
1111700	GENDER ERIC	\$0.00	\$0.00	\$2,164.59	TRANSP-OTH PROVIDERS
1111701	GLEASON JEREMY	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1111702	GOPHER SPORT	\$0.00	\$0.00	\$2,725.01	OTHER INST SUPPLIES
1111703	GREEN JASMINE DANAE	\$0.00	\$0.00	\$183.54	LOCAL TRAVEL
1111704	GUMDROP BOOKS	\$0.00	\$0.00	\$367.58	LIBRARY/MEDIA BOOKS
1111705	HARBIN ZACHERY	\$0.00	\$0.00	\$59.05	LOCAL TRAVEL
1111706	HENDRICKS JEANNE DELME	\$0.00	\$132.25	\$0.00	IN-STATE TRAVEL
1111707	HICKS BRENETTA	\$0.00	\$0.00	\$165.00	OTHER OBJECTS
1111708	HINES PORTIA	\$0.00	\$0.00	\$37.66	LOCAL TRAVEL
1111709	HORTON LATASHA	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
1111710	HOVEN COURTNEY	\$0.00	\$0.00	\$19.68	OTHER INST SUPPLIES
1111711	HUGHES DAVID	\$0.00	\$0.00	\$220.00	OTHER PROF SERVICES
1111712	HUNTSVILLE ANIMAL SERVICE	\$0.00	\$0.00	\$114.35	OTHER OBJECTS
1111713	HUNTSVILLE CAB COMPANY	\$0.00	\$456.00	\$0.00	TRANSP-OTH PROVIDERS
1111714	J W PEPPER & SON INC	\$0.00	\$0.00	\$28.20	OTHER INST SUPPLIES
1111715	JERNIGAN RICHARD D	\$0.00	\$132.25	\$0.00	IN-STATE TRAVEL
1111716	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$196.95	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1111717	JOHNSON JULIAN	\$0.00	\$0.00	\$69.46	LOCAL TRAVEL
1111718	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$19.25	OTHER INST SUPPLIES
1111719	JONES SCHOOL SUPPLY CO INC	\$0.00	\$0.00	\$22.91	OTHER INST SUPPLIES
1111720	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$2,684.65	LIBRARY/MEDIA BOOKS
1111721	KAYLOR JANET	\$0.00	\$0.00	\$243.23	LOCAL TRAVEL
1111722	KNIGHT BRENDA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1111723	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1111724	LEE S SPORTING GOODS	\$0.00	\$0.00	\$770.75	ATH & P E SUPPLIES
1111725	LEGG ELIZABETH	\$0.00	\$0.00	\$134.55	LOCAL TRAVEL
1111726	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$4,200.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES

1111727	LERNER PUBLISHING GROUP	\$0.00	\$0.00	\$146.93	LIBRARY/MEDIA BOOKS
1111728	MANAGEBAC INC.	\$0.00	\$0.00	\$7,827.30	REGISTRATION FEES
1111729	MARCOS PIZZA #8040	\$0.00	\$0.00	\$141.00	ITEMS FOR RESALE
1111730	MATHEMATICS LEAGUE	\$0.00	\$0.00	\$99.90	OTHER INST SUPPLIES
1111731	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$227.70	LOCAL TRAVEL
1111732	MELODY HOUSE INC	\$700.00	\$0.00	\$140.00	REGISTRATION FEES
1111733	MILLER STEVEN	\$42.55	\$0.00	\$0.00	LOCAL TRAVEL
1111734	MIZE LEIGHANN	\$0.00	\$0.00	\$40.48	LOCAL TRAVEL
1111735	MONTAGUE PORTIA	\$0.00	\$0.00	\$260.82	TRANSP-OTH PROVIDERS
1111736	MONTE SANO STATE PARK	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1111737	MONTGOMERY HEATHER	\$0.00	\$0.00	\$589.59	STUDENT EDUCATIONAL
1111738	MR TURF	\$0.00	\$0.00	\$510.00	OTHER PROF SERVICES;LAND & BLDG REPAIR/M
1111739	MULLINS BILLY	\$0.00	\$0.00	\$148.79	OTHER FOOD SUPPLIES
1111740	NABOA	\$0.00	\$0.00	\$2,085.00	ATHLETIC OFFICIALS
1111741	NABOA	\$0.00	\$0.00	\$8,928.00	ATHLETIC OFFICIALS
1111742	NATIONAL BOARD FOR	\$0.00	\$0.00	\$2,850.00	REGISTRATION FEES
1111743	OMNI CHEER	\$0.00	\$0.00	\$1,183.51	ATH & P E SUPPLIES
1111744	PALMER MISTI	\$0.00	\$239.27	\$0.00	IN-STATE TRAVEL
1111745	PBS SERVICES INC	\$192.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111746	PENDERGRAST MICHAEL	\$0.00	\$0.00	\$42.00	ASSOCIATION DUES
1111747	PERMA BOUND	\$0.00	\$0.00	\$6,114.03	LIBRARY/MEDIA BOOKS
1111748	PERMA-BOUND	\$0.00	\$0.00	\$8,052.45	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1111749	PIPPEN PAULA MICHELLE	\$66.70	\$0.00	\$0.00	LOCAL TRAVEL
1111750	REASONS ANNE	\$0.00	\$0.00	\$11.50	LOCAL TRAVEL
1111751	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$321.90	\$965.70	IN-STATE TRAVEL
1111752	ROSS ORIGINALS	\$0.00	\$0.00	\$927.00	ATH & P E SUPPLIES
1111753	SAM S CLUB DIRECT	\$0.00	\$0.00	\$388.27	ITEMS FOR RESALE
1111754	SAM S CLUB DIRECT	\$0.00	\$0.00	\$284.90	OTHER FOOD SUPPLIES
1111755	SAM S CLUB DIRECT	\$0.00	\$0.00	\$689.96	ITEMS FOR RESALE
1111756	SAM S CLUB DIRECT	\$0.00	\$0.00	\$225.96	OTHER FOOD SUPPLIES
1111757	SAMS CLUB CREDIT	\$0.00	\$0.00	\$317.50	ITEMS FOR RESALE
1111758	EDUCATORS PUBLISHING SERVICE	\$624.55	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1111759	SHARP COMMUNICATION	\$0.00	\$0.00	\$31.75	OTH NONINST SUPPLIES
1111760	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$226.80	OTH NONINST SUPPLIES
1111761	SMARTSIGN	\$0.00	\$0.00	\$968.01	OTH NONINST SUPPLIES
1111762	SMITH MARY CHARLA	\$98.56	\$0.00	\$0.00	REGISTRATION FEES
1111763	SPIRIT COACH LLC	\$0.00	\$0.00	\$6,958.21	TRANSP-OTH PROVIDERS
1111764	SPUR EMPLOYMENT INC	\$25,210.88	\$6,242.06	\$211,336.03	STUDENT EDUCATIONAL;OTHER PURCHASED
1111765	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,504.80	STUDENT CLASSRM SUPP
1111766	T-MOBILE USA INC	\$0.00	\$0.00	\$2,519.12	OTHER TECHNICAL SERV;TELECOMMUNICATION
1111767	TATE FARMS	\$0.00	\$0.00	\$702.00	OTHER OBJECTS
1111768	TOBII DYNAVox SYSTEMS INC	\$0.00	\$0.00	\$5,074.50	OTHER INST SUPPLIES
1111769	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
1111770	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$130.93	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1111771	WALLACE STATE COMMUNITY COLL.	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1111772	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$2,190.00	ITEMS FOR RESALE
1111773	WEBB GARY DON	\$0.00	\$0.00	\$142.60	LOCAL TRAVEL

1111774	WHITMAN FRED	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
1111775	WILLIAMS EMMETT	\$0.00	\$0.00	\$170.78	LOCAL TRAVEL
1111776	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$1,980.00	ITEMS FOR RESALE
1111777	XEROX CORPORATION	\$0.00	\$193.95	\$0.00	RENTAL-EQUIPMENT
1111778	ALABAMA STATE DEPT. OF ED.	\$5,000.00	\$0.00	\$0.00	INTERGOVT PAYABLE
1111779	COMPASS BANK	\$1,983.76	\$18,399.12	\$63,259.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES;IN-STATE
1111780	COMPASS BANK	\$996.17	\$0.00	\$142,292.61	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1111781	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$3,100.00	OTHER TECHNICAL SERV
1111782	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$260.00	OTH NONINST SUPPLIES
1111783	A T & T	\$0.00	\$0.00	\$406.16	TELEPHONE
1111784	A TO Z CNC SERVICE INC	\$2,098.90	\$0.00	\$0.00	OTHER PURCHASED SERV
1111785	A Z OFFICE RESOURCE INC	\$0.00	\$2,538.38	\$0.00	OFFICE SUPPLIES
1111786	AATG	\$0.00	\$0.00	\$96.00	STUDENT CLASSRM SUPP
1111787	ABRAM ANGELEAR	\$0.00	\$0.00	\$55.41	LOCAL TRAVEL
1111788	ACTE REGION ONE	\$0.00	\$0.00	\$840.00	OTHER OBJECTS
1111789	AHSAA	\$0.00	\$0.00	\$227.90	ADMISSIONS
1111790	AHSAA	\$0.00	\$0.00	\$450.00	FINES AND PENALTIES;OTHER PROF SERVICES
1111791	AHSADCA	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES;REGISTRATION FEES
1111792	AIRGAS SOUTH	\$32.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111793	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
1111794	ALBERT S FLOWERS INC	\$0.00	\$0.00	\$57.20	OTH NONINST SUPPLIES
1111795	ALVERSON JOANA	\$0.00	\$0.00	\$291.73	OTH NONINST SUPPLIES
1111796	AMAZON	\$0.00	\$0.00	\$2,703.47	STUDENT CLASSRM SUPP;ATH & P E SUPPLIES;OTH NONINST
1111797	ANDERSON S	\$0.00	\$0.00	\$356.90	OTH NONINST SUPPLIES
1111798	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$4,993.00	\$0.00	FOOD SERVICES
1111799	ARTNASIUM LLC	\$480.00	\$0.00	\$0.00	REGISTRATION FEES
1111801	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$1,086.00	CUSTODIAL SUPPLIES
1111802	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$812.10	RENTAL-EQUIPMENT
1111803	REPUBLIC SERVICES	\$0.00	\$0.00	\$406.23	GARBAGE AND WASTE
1111804	BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,114.00	ITEMS FOR RESALE
1111805	BIMBO BAKERIES	\$0.00	\$15,155.62	\$0.00	PURCHASED FOOD
1111806	BLACK EMILY	\$0.00	\$0.00	\$167.33	LOCAL TRAVEL
1111807	BROAD REACH	\$0.00	\$0.00	\$319.74	LIBRARY/MEDIA BOOKS
1111808	BROCK DARRYL WESLEY	\$0.00	\$0.00	\$317.10	IN-STATE TRAVEL
1111809	BSN SPORTS	\$0.00	\$0.00	\$770.53	ATH & P E SUPPLIES
1111810	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
1111811	CAMP RACHEL	\$0.00	\$0.00	\$80.50	LOCAL TRAVEL
1111812	CARPENTER LEAGUE SUZANNE	\$0.00	\$0.00	\$20.13	LOCAL TRAVEL
1111813	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1111814	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$632.00	\$1,440.00	OTHER OBJECTS;REGISTRATION FEES;TRANSP-OTH
1111815	CDW GOVERNMENT INC.	\$0.00	\$2,005.00	\$1,334.44	STAFF TRAIN SUPPLIES;MAINTENANCE SUPPLIES;STUDENT
1111816	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$60,000.00	\$0.00	STUDENT CLASSRM SUPP
1111817	CENTURYLINK	\$0.00	\$0.00	\$15,101.83	TELEPHONE;OTHER COMMUNICATION
1111818	CHANDLER VANESSA R	\$0.00	\$0.00	\$31.98	STUDENT CLASSRM SUPP
1111819	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$11,945.13	ARCHITECT SERVICES
1111820	CINTAS CORPORATION #241	\$0.00	\$4,743.35	\$1,648.22	FOOD SERV SUPPLIES;LAND & BLDG REPAIR/M
1111821	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$320.00	TRANSP-OTH PROVIDERS

1111822	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1111823	COPELAND GARY	\$0.00	\$0.00	\$42.55	LOCAL TRAVEL
1111824	CRIGGER SHERI ANN	\$0.00	\$0.00	\$46.70	LOCAL TRAVEL
1111825	CULLIGAN WATER CONDITIONING	\$0.00	\$0.00	\$90.00	OTH NONINST SUPPLIES
1111826	CUSTOMINK	\$0.00	\$0.00	\$845.50	OTH NONINST SUPPLIES
1111827	DECKER INC.	\$0.00	\$594.00	\$0.00	MAINTENANCE SUPPLIES
1111828	DEMCO INC	\$0.00	\$0.00	\$192.46	OTHER INST SUPPLIES
1111829	DODGE LEARNING RESOURCES	\$0.00	\$19,724.40	\$0.00	STUDENT CLASSRM SUPP
1111830	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$184.00	LOCAL TRAVEL
1111831	DOWNING JANATH	\$0.00	\$0.00	\$86.25	LOCAL TRAVEL
1111832	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1111833	DRAKE HELEN	\$0.00	\$0.00	\$159.28	LOCAL TRAVEL
1111834	EDUCATIONAL THEATRE	\$0.00	\$0.00	\$102.00	OTH NONINST SUPPLIES
1111835	EMPIRE FITNESS LLC	\$0.00	\$0.00	\$1,004.00	OTHER PROF SERVICES
1111836	FALLON LAURA	\$0.00	\$0.00	\$235.18	LOCAL TRAVEL
1111837	FBLA-PBL, INC.	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
1111838	FINLEY CHRISTIE	\$0.00	\$0.00	\$218.50	IN-STATE TRAVEL
1111839	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$56.05	LIBRARY/MEDIA BOOKS
1111840	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$912.44	LIBRARY/MEDIA BOOKS
1111841	FORESTWOOD FARM, INC.	\$0.00	\$43,316.81	\$0.00	PURCHASED FOOD
1111842	FUEL EDUCATION LLC	\$0.00	\$0.00	\$875.00	INST SOFTWARE
1111843	FUSSELL JULIE	\$0.00	\$0.00	\$330.55	IN-STATE TRAVEL
1111844	GIBBS REGINALD	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
1111845	GIGAPARTS	\$0.00	\$0.00	\$3,600.00	COMPUTER HDWRE <5000
1111846	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$106.09	OTHER PROF SERVICES
1111847	GRAINGER	\$0.00	\$0.00	\$125.14	MAINTENANCE SUPPLIES
1111848	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$6.10	LOCAL TRAVEL
1111849	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$4,745.00	ATHLETIC OFFICIALS
1111850	GREENPOWER USA FOUNDATION	\$817.22	\$0.00	\$0.00	INST EQUIPMENT
1111851	GRIZZLY INDUSTRIAL INC	\$0.00	\$0.00	\$6,436.54	STUDENT CLASSRM SUPP
1111852	GUMDROP BOOKS	\$0.00	\$0.00	\$398.55	LIBRARY/MEDIA BOOKS
1111853	HALSEY CASH AND CARRY GROCERY	\$0.00	\$0.00	\$133.80	ITEMS FOR RESALE
1111854	HAMPTON INN & SUITES-	\$0.00	\$0.00	\$2,359.20	IN-STATE TRAVEL
1111855	HAMPTON INN LAGRANGE	\$0.00	\$0.00	\$1,009.68	OTHER OBJECTS
1111856	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1111857	HARPER DIANNA	\$0.00	\$0.00	\$33.93	LOCAL TRAVEL
1111858	HEWITT TRUSSVILLE HIGH SCHOOL	\$0.00	\$0.00	\$61.06	ADMISSIONS
1111859	HEYSE JEANNA	\$0.00	\$0.00	\$97.06	LOCAL TRAVEL
1111860	HORTON JENNIFER	\$0.00	\$310.95	\$0.00	IN-STATE TRAVEL
1111861	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$20,412.00	\$0.00	STAFF ED SERVICES
1111862	HUNSECKER SUSAN	\$0.00	\$0.00	\$64.40	LOCAL TRAVEL
1111863	HUNTSVILLE CAB COMPANY	\$0.00	\$619.00	\$0.00	TRANSP-OTH PROVIDERS
1111864	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$50.00	RENTAL-EQUIPMENT
1111865	HUNTSVILLE UTILITIES	\$0.00	\$50,541.93	\$550,050.63	ELECTRICITY;NATURAL GAS;WATER
1111866	HUSKEY KIM	\$0.00	\$0.00	\$376.63	LOCAL TRAVEL
1111867	IMAGINE LEARNING	\$0.00	\$0.00	\$32,500.00	LICENSE FEES
1111868	INFOBASE PUBLISHING	\$0.00	\$0.00	\$2,195.30	LIBRARY/MEDIA BOOKS

1111869	INGERSOLL RAND COMAPNY	\$956.00	\$0.00	\$0.00	INST EQUIPMENT
1111870	INTERNATIONAL BACCALAUREATE	\$0.00	\$15,400.00	\$0.00	STAFF ED SERVICES
1111871	J APPLESEED	\$0.00	\$0.00	\$3,118.75	STUDENT CLASSRM SUPP
1111872	KINARD JENNIFER	\$0.00	\$0.00	\$315.68	LOCAL TRAVEL
1111873	KROGER	\$0.00	\$0.00	\$322.04	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
1111874	LADNER KELLIE	\$0.00	\$0.00	\$86.83	LOCAL TRAVEL
1111875	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,813.99	\$426.54	STUDENT CLASSRM SUPP
1111876	LANDMAN JOSHUNA ERIC	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1111877	LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$59.23	LOCAL TRAVEL
1111878	LEADING EDGE TROPHIES	\$0.00	\$0.00	\$145.00	OTHER INST SUPPLIES
1111879	LEE S SPORTING GOODS	\$0.00	\$0.00	\$319.80	OTH NONINST SUPPLIES
1111880	LEHER ANDREA	\$0.00	\$0.00	\$115.00	ATH & P E SUPPLIES
1111881	LENOVO (UNITED STATES) INC	\$0.00	\$1,200.00	\$0.00	COMPUTER HDWRE <5000
1111882	LLOYDS SOCCER	\$0.00	\$0.00	\$8,861.60	ATH & P E SUPPLIES
1111883	LMS METAL SALES	\$1,998.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111884	LONG ELIZABETH	\$0.00	\$0.00	\$207.00	LOCAL TRAVEL
1111885	LONG PEGGY (A)	\$0.00	\$0.00	\$151.69	LOCAL TRAVEL
1111886	MADISON BOWLING CENTER INC	\$0.00	\$0.00	\$144.00	RENTAL-LAND & BLDG
1111887	MASON JANA	\$0.00	\$0.00	\$182.85	LOCAL TRAVEL
1111888	MCCLUNEY CRISTI	\$0.00	\$0.00	\$177.10	LOCAL TRAVEL
1111889	MCDERMOTT TEGAN	\$0.00	\$0.00	\$21.00	ASSOCIATION DUES
1111890	MCTILLER PAMELA	\$0.00	\$0.00	\$83.38	LOCAL TRAVEL
1111891	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$235.00	EQUIP REPAIR & MAINT
1111892	MORRISON JERI	\$0.00	\$0.00	\$61.53	LOCAL TRAVEL
1111893	MOSES PHYLLIS	\$0.00	\$0.00	\$11.50	LOCAL TRAVEL
1111894	MURPHY DAVID	\$0.00	\$231.15	\$0.00	IN-STATE TRAVEL
1111895	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$400.00	LICENSE FEES
1111896	MUSIC THEATRE INTERNATIONAL	\$0.00	\$0.00	\$1,788.77	STUDENT CLASSRM SUPP
1111897	NABOA	\$0.00	\$0.00	\$1,980.00	ATHLETIC OFFICIALS
1111898	NAGY WETHINGTON LANA	\$0.00	\$0.00	\$50.60	LOCAL TRAVEL
1111899	NASOA	\$0.00	\$0.00	\$2,790.00	ATHLETIC OFFICIALS
1111900	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1111901	NATIONAL BOARD FOR	\$0.00	\$0.00	\$9,525.00	REGISTRATION FEES
1111902	NATIONAL PEDIATRIC CANCER	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1111903	NATIONAL SPEECH AND DEBATE	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
1111904	NAVIANCE INC	\$0.00	\$14,053.10	\$0.00	INST SOFTWARE
1111905	OFF THE WALL	\$0.00	\$0.00	\$3,040.75	OTHER PROF SERVICES
1111906	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$101.20	LOCAL TRAVEL
1111907	ONDER MARJORIE	\$0.00	\$0.00	\$370.46	IN-STATE TRAVEL
1111908	PARKER ANTIONETTE	\$0.00	\$0.00	\$96.03	LOCAL TRAVEL
1111909	PENDERGRAST MICHAEL	\$0.00	\$0.00	\$382.50	OUT-OF-STATE TRAVEL;ASSOCIATION DUES
1111910	PERMA BOUND	\$0.00	\$0.00	\$4,637.92	LIBRARY/MEDIA BOOKS
1111911	PICKENS TYRA	\$0.00	\$0.00	\$20.60	STUDENT CLASSRM SUPP
1111912	PILOTTE AMANDA	\$0.00	\$75.90	\$0.00	LOCAL TRAVEL
1111913	POSITIVE PROMOTIONS	\$0.00	\$223.45	\$0.00	PARENT INST SUPPLIES
1111914	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$3,995.00	OTH NONINST SUPPLIES
1111915	PURITY DAIRIES, INC.	\$0.00	\$44,469.64	\$0.00	PURCHASED FOOD

1111916	IXL LEARNING INC	\$0.00	\$899.00	\$0.00	INST SOFTWARE
1111917	RASS LINDA	\$0.00	\$0.00	\$91.43	LOCAL TRAVEL
1111918	RICH SARAH SKELTON	\$0.00	\$0.00	\$96.03	LOCAL TRAVEL
1111919	RICHIE DIANE	\$0.00	\$220.80	\$0.00	IN-STATE TRAVEL
1111920	ROGERS TYLA	\$0.00	\$0.00	\$265.00	REGISTRATION FEES
1111921	ROMAN THERESA	\$0.00	\$0.00	\$70.73	LOCAL TRAVEL
1111922	SAAD RIZWANA	\$0.00	\$0.00	\$16.10	LOCAL TRAVEL
1111923	SAM S CLUB DIRECT	\$0.00	\$0.00	\$236.40	OTH NONINST SUPPLIES;OTHER OBJECTS
1111924	SAM S CLUB DIRECT	\$0.00	\$0.00	\$270.13	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1111925	SCHOOLCRAFT	\$0.00	\$264.01	\$489.27	STUDENT CLASSRM SUPP
1111926	SCHOOLOUTLET.COM	\$0.00	\$0.00	\$6,260.00	OTHER INST SUPPLIES
1111927	SCOTT HELEN	\$0.00	\$0.00	\$85.10	LOCAL TRAVEL
1111928	SEW EASY DESIGNS	\$0.00	\$0.00	\$379.50	STUDENT CLASSRM SUPP
1111929	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$1,077.50	OTHER OBJECTS;ATH & P E SUPPLIES
1111930	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$96.00	STUDENT CLASSRM SUPP
1111931	SIGNATURE SCHOOL PRODUCTS	\$0.00	\$2,883.70	\$0.00	INST EQUIPMENT
1111932	SITONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$464.50	MAINTENANCE SUPPLIES
1111933	SNEEDS CLEANERS	\$0.00	\$0.00	\$76.60	OTHER PROF SERVICES
1111934	SOLIANT HEALTH	\$0.00	\$0.00	\$3,974.00	STUDENT EDUCATIONAL
1111935	SHAA	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1111936	SPENCO FUEL SERVICE	\$0.00	\$228.33	\$6,467.68	FUEL-GASOLINE;FUEL-DIESEL
1111937	SPUR EMPLOYMENT INC	\$19,708.41	\$85,997.13	\$175,298.84	STUDENT EDUCATIONAL;OTHER PROF SERVICES;OTHER
1111938	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$16,534.30	LAND & BLDG REPAIR/M
1111939	SWANNER GENE	\$0.00	\$0.00	\$365.20	IN-STATE TRAVEL
1111940	T-MOBILE USA INC	\$0.00	\$0.00	\$5,823.23	TELECOMMUNICATION
1111941	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$1,211.25	OTHER TECHNICAL SERV
1111942	LIBRARY STORE	\$0.00	\$0.00	\$1,105.87	OTH NONINST SUPPLIES
1111943	THOMAS ASHLEY	\$0.00	\$0.00	\$75.90	LOCAL TRAVEL
1111944	THYSSENKRUPP ONLINE METALS LLC	\$0.00	\$0.00	\$238.75	OTH NONINST SUPPLIES
1111945	TURNER RACHEL	\$83.95	\$0.00	\$0.00	LOCAL TRAVEL
1111946	ULINE	\$0.00	\$0.00	\$1,316.52	OTH NONINST SUPPLIES
1111947	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1111948	US FOODS INC	\$0.00	\$1,333.95	\$0.00	PURCHASED FOOD
1111949	USERY KARI	\$0.00	\$0.00	\$32.78	LOCAL TRAVEL
1111950	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$189.50	OTHER FOOD SUPPLIES
1111951	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$230.00	ATH & P E SUPPLIES
1111952	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$257.83	LOCAL TRAVEL
1111953	WADE CAROLYN	\$0.00	\$58.77	\$0.00	LOCAL TRAVEL
1111954	WALKER JACQUELINE C	\$0.00	\$0.00	\$81.65	LOCAL TRAVEL
1111955	WHITENER ALLISON	\$0.00	\$0.00	\$166.75	LOCAL TRAVEL
1111956	WILDER BETH	\$0.00	\$0.00	\$1,596.48	OUT-OF-STATE TRAVEL;REGISTRATION FEES
1111957	WILSON JEFFREY	\$0.00	\$0.00	\$187.45	IN-STATE TRAVEL
1111958	WINKED DESIGNS LLC	\$0.00	\$0.00	\$789.00	OTH NONINST SUPPLIES
1111959	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$360.00	OTH NONINST SUPPLIES
1111960	WOOD FRUITTICHER GROCERY CO	\$0.00	\$303,425.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV
1111961	WOODS TONYA	\$0.00	\$0.00	\$44.85	LOCAL TRAVEL
1111962	WREN LAURA	\$0.00	\$0.00	\$159.28	LOCAL TRAVEL

1111963	WYKE KAREN	\$0.00	\$0.00	\$78.20	LOCAL TRAVEL
1111964	XEROX CORPORATION	\$0.00	\$161.84	\$27,229.49	RENTAL-EQUIPMENT
1111965	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$133.98	LOCAL TRAVEL
1111966	AMAZON	\$0.00	\$0.00	\$132.91	INST SOFTWARE
1111967	FIRIA, INC.	\$5,355.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1111968	NATIONAL ACADEMIC QUIZ	\$0.00	\$0.00	\$107.00	OTHER INST SUPPLIES
1111969	RENAISSANCE HOTEL	\$0.00	\$0.00	\$2,575.20	IN-STATE TRAVEL
1111970	AUBURN UNIVERSITY	\$0.00	\$0.00	\$265.00	REGISTRATION FEES
1111971	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$787.50	OTHER TECHNICAL SERV
1111972	A Z OFFICE RESOURCE INC	\$0.00	\$1,390.26	\$0.00	OFFICE SUPPLIES
1111973	ABDO PUBLISHING	\$0.00	\$0.00	\$2,509.85	LIBRARY/MEDIA BOOKS
1111974	ACTE REGION ONE	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
1111975	ACTE REGION ONE	\$0.00	\$0.00	\$480.00	REGISTRATION FEES
1111976	AHSAA	\$0.00	\$0.00	\$100.00	OTHER PROF SERVICES
1111977	AHSADCA	\$0.00	\$0.00	\$520.00	OTHER FOOD SUPPLIES;ASSOCIATION DUES
1111978	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,177.60	MAINTENANCE SUPPLIES
1111979	ALABAMA JROTC	\$0.00	\$0.00	\$150.00	OTHER FOOD SUPPLIES
1111980	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
1111981	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$332.00	REGISTRATION FEES
1111982	AMAZON	\$0.00	\$0.00	\$4,759.89	OTH NONINST SUPPLIES;STUDENT CLASSRM
1111983	APPLE BUS COMPANY	\$1,138,203.72	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1111984	APPLE BUS COMPANY	\$305.92	\$462.20	\$22,256.43	TRANSP-OTH PROVIDERS;REGISTRATION FEES;OTHER
1111985	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$13,686.00	\$0.00	FOOD SERVICES
1111986	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1111987	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$320.00	LAND & BLDG REPAIR/M
1111988	ATHLETIC SHOP INC	\$0.00	\$0.00	\$2,236.50	ATH & P E SUPPLIES
1111989	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,470.00	ITEMS FOR RESALE
1111990	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$27,956.75	OTHER EQUIPMENT;OTHER PROPERTY SERV
1111991	BATISTA ANN MARIE (A)	\$0.00	\$351.20	\$0.00	IN-STATE TRAVEL
1111992	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$1,074.00	MAINTENANCE SUPPLIES
1111993	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$5,253.99	NON-INST EQUIPMENT
1111994	REPUBLIC SERVICES	\$0.00	\$9,564.16	\$11,375.13	GARBAGE AND WASTE
1111995	BICYCLE COVE	\$0.00	\$0.00	\$1,573.89	OTHER INST SUPPLIES
1111996	BLICK ART MATERIALS	\$0.00	\$0.00	\$140.40	STUDENT CLASSRM SUPP
1111997	BRINKLEY CHRISTOPHER	\$0.00	\$0.00	\$153.98	IN-STATE TRAVEL
1111998	BROWN FLIPPO KARI	\$0.00	\$0.00	\$192.35	IN-STATE TRAVEL;OTH NONINST SUPPLIES
1111999	BROWN LEIGH ANN	\$0.00	\$0.00	\$39.68	LOCAL TRAVEL
1112000	BSN SPORTS	\$0.00	\$0.00	\$9,073.25	ATH & P E SUPPLIES
1112001	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$928.00	ATH & P E SUPPLIES
1112002	C SPIRE BUSINESS	\$0.00	\$0.00	\$67,399.59	TELECOMMUNICATION
1112004	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$2,685.00	INST EQUIPMENT
1112005	CHANGE CASH	\$0.00	\$0.00	\$400.00	CHANGE CASH
1112006	CHRIS DOWDELL	\$0.00	\$0.00	\$47.88	OTH NONINST SUPPLIES
1112007	CINTAS CORPORATION #241	\$0.00	\$3,627.07	\$5,696.24	CUSTODIAL SUPPLIES;FOOD SERV SUPPLIES;LAND & BLDG
1112008	COLLAZO LOURDES (A)	\$0.00	\$94.30	\$0.00	LOCAL TRAVEL
1112009	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$184.35	TELECOMMUNICATION
1112010	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE



1112011	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$8,900.00	LAND IMPROVEMENT
1112012	CROWN AWARDS	\$0.00	\$0.00	\$454.98	ATH & P E SUPPLIES
1112013	CROWN TROPHY	\$0.00	\$0.00	\$90.00	ATH & P E SUPPLIES
1112014	RSMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112015	DAVIS WHOLESAL	\$0.00	\$0.00	\$257.00	ITEMS FOR RESALE
1112016	DEMCO INC	\$0.00	\$0.00	\$320.97	OTHER INST SUPPLIES
1112017	DOTHARD CRISTY SHELTON	\$0.00	\$0.00	\$221.95	IN-STATE TRAVEL
1112018	EARLY SERVICES INC	\$0.00	\$0.00	\$7,646.00	EQUIP REPAIR & MAINT
1112019	EDUCATION WEEK	\$0.00	\$0.00	\$79.00	OTH BOOKS/PERIODICAL
1112020	FANTASTIC PLASTIC	\$0.00	\$0.00	\$700.00	OTHER TECHNICAL SERV
1112021	FBLA-PBL NATIONAL CENTER	\$0.00	\$0.00	\$205.00	ASSOCIATION DUES
1112022	FEDEX	\$0.00	\$0.00	\$33.53	POSTAGE
1112023	FEDOSEYEV EUGENE	\$0.00	\$376.50	\$0.00	IN-STATE TRAVEL
1112024	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,175.37	MAINTENANCE SUPPLIES
1112025	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$114.26	STUDENT CLASSRM SUPP
1112026	FLORES KATRENA	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
1112027	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$3,060.85	LIBRARY/MEDIA BOOKS
1112028	FORESTWOOD FARM, INC.	\$0.00	\$2,520.60	\$0.00	PURCHASED FOOD
1112029	FUEL EDUCATION LLC	\$0.00	\$0.00	\$1,050.00	INST SOFTWARE
1112030	GENE MICHAEL PRODUCTIONS INC	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1112031	GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$115.50	STUDENT CLASSRM SUPP
1112032	GLENWOOD INC.	\$0.00	\$0.00	\$950.00	MEDICAL/HEALTH SERVI
1112033	GOODWIN SHERRI	\$0.00	\$0.00	\$207.00	IN-STATE TRAVEL
1112034	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,193.82	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1112035	GREENE RAY	\$0.00	\$0.00	\$1,950.00	OTHER PROF SERVICES
1112036	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$524.28	STUDENT CLASSRM SUPP;OTHER PROF SERVICES
1112037	GRISSOM HIGH THEATER	\$0.00	\$0.00	\$342.00	OTHER OBJECTS
1112038	HARAWAY DONNA	\$0.00	\$0.00	\$278.40	IN-STATE TRAVEL
1112039	HARTSELLE HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112040	HATCHER CANDACE	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
1112041	HAYNES ROBERT (A)	\$0.00	\$0.00	\$392.30	IN-STATE TRAVEL
1112042	HENDRICKS JEANNE DELME	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
1112043	HERGERT BENJAMIN STANTON	\$0.00	\$0.00	\$1,800.00	OTHER PROF SERVICES
1112044	HERGERT GUS	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
1112045	HERITAGE PROPANE	\$0.00	\$0.00	\$90.50	PROPANE GAS
1112046	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1112047	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$514.68	MAINTENANCE SUPPLIES
1112048	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$786.97	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
1112049	IGNITE EDUCATION INC	\$0.00	\$4,918.15	\$26,376.37	OTHER TECHNICAL SERV
1112050	IMAGE MARKET	\$0.00	\$0.00	\$195.30	OTH NONINST SUPPLIES
1112051	IVEY JENNIFER	\$0.00	\$0.00	\$105.95	OTH NONINST SUPPLIES
1112052	JERNIGAN RICHARD D	\$0.00	\$612.97	\$0.00	IN-STATE TRAVEL
1112053	JORDAN THOMAS	\$0.00	\$0.00	\$391.15	IN-STATE TRAVEL
1112054	KACHELMAN BETHANY	\$0.00	\$376.50	\$0.00	IN-STATE TRAVEL
1112055	KCL PSYCHOLOGICAL SOLUTIONS	\$0.00	\$0.00	\$1,052.00	STUDENT EDUCATIONAL
1112056	KENNEMER TOM	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
1112057	KING JULIET ADRIANNA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES

1112058	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$155.65	LIBRARY/MEDIA BOOKS
1112059	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,363.00	INST EQUIPMENT;ITEMS FOR RESALE
1112060	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$0.00	\$1,750.00	STUDENT CLASSRM SUPP
1112061	LIBERTYS LEGACY LLC	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1112062	LOPEZ MARIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1112063	LOWES HOME CENTERS	\$0.00	\$0.00	\$193.41	OTHER INST SUPPLIES
1112064	LOWMAN HARTIS	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1112065	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$425.75	EQUIP MAINT AGREEMTS
1112066	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$10,047.53	OTHER EQUIPMENT;VEHICLE PARTS;MAINTENANCE SUPPLIES
1112067	MARCOS PIZZA #8040	\$0.00	\$0.00	\$317.00	ITEMS FOR RESALE
1112068	MATHMATICS LEAGUES, INC	\$0.00	\$0.00	\$99.90	REGISTRATION FEES
1112069	MCCANTS MORGAN	\$0.00	\$236.00	\$0.00	OUT-OF-STATE TRAVEL
1112070	MCINNIS MALCOLM	\$0.00	\$0.00	\$395.75	IN-STATE TRAVEL
1112071	MCMASTER CARR	\$0.00	\$0.00	\$182.70	OTH NONINST SUPPLIES
1112072	MELODY HOUSE INC	\$0.00	\$0.00	\$175.00	OTHER OBJECTS
1112073	MILLER DORIS	\$0.00	\$622.82	\$0.00	IN-STATE TRAVEL
1112074	MIXED BAG DESIGNS DBA	\$0.00	\$0.00	\$192.40	ITEMS FOR RESALE
1112075	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$13,604.50	AUDIO/VIDEO <\$5000
1112076	MONTGOMERY ANGELA	\$0.00	\$386.85	\$0.00	IN-STATE TRAVEL
1112077	NASOA	\$0.00	\$0.00	\$7,050.00	ATHLETIC OFFICIALS
1112078	NATIONAL BOARD FOR	\$0.00	\$0.00	\$950.00	REGISTRATION FEES
1112079	NEARPOD, INC.	\$0.00	\$0.00	\$7,000.00	INST SOFTWARE
1112080	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$346.48	LAND & BLDG REPAIR/M
1112081	OLD FASHION CANDY CO	\$0.00	\$0.00	\$125.00	ITEMS FOR RESALE
1112082	OMI INC	\$0.00	\$0.00	\$4,460.00	OTHER PROF SERVICES
1112083	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$55.71	OTHER INST SUPPLIES
1112084	PALMER MISTI	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
1112085	PERENNIAL MATH LLC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1112086	PERMA BOUND	\$0.00	\$0.00	\$4,049.94	LIBRARY/MEDIA BOOKS
1112087	PHILLIPS PAM	\$0.00	\$0.00	\$300.25	IN-STATE TRAVEL
1112088	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$375.24	ITEMS FOR RESALE
1112089	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$14,000.00	OTHER PURCHASED SERV
1112090	PRO ELECTRIC INC	\$0.00	\$0.00	\$5,677.45	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1112091	PROJECT LEAD THE WAY INC	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
1112092	RASS LINDA	\$0.00	\$0.00	\$91.43	LOCAL TRAVEL
1112093	RHEINFURTH NANCY	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
1112094	ROBBINS TAMARA	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
1112095	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$640.70	EQUIP REPAIR & MAINT
1112096	ROGERS JANICE	\$0.00	\$0.00	\$306.49	IN-STATE TRAVEL
1112097	SAMS CLUB CREDIT	\$0.00	\$0.00	\$822.75	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1112098	SAMS CLUB CREDIT	\$0.00	\$0.00	\$417.64	ITEMS FOR RESALE
1112099	SCANTRON	\$0.00	\$0.00	\$163.81	STUDENT CLASSRM SUPP
1112100	SCHOLASTIC INC.	\$0.00	\$0.00	\$2,476.32	STUDENT CLASSRM SUPP
1112101	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$2,001.38	ITEMS FOR RESALE
1112102	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,645.13	EQUIP MAINT AGREEMTS;OTHER PROF SERVICES
1112103	SHATTUCK INC	\$0.00	\$0.00	\$4,696.00	LAND & BLDG REPAIR/M
1112104	SHEWMAKER JULIE	\$0.00	\$0.00	\$63.64	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES

1112105	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$546.00	ITEMS FOR RESALE;OFFICE SUPPLIES
1112106	SISSON MICHELLE	\$0.00	\$0.00	\$309.54	IN-STATE TRAVEL
1112107	SMOKEY MOUNTAIN MUSIC FESTIVAL	\$0.00	\$0.00	\$950.00	OTHER OBJECTS
1112108	SOLIAN HEALTH	\$0.00	\$0.00	\$9,403.50	STUDENT EDUCATIONAL
1112109	SOUND SOURCE PRODUCTIONS	\$0.00	\$0.00	\$1,539.00	RENTAL-EQUIPMENT;MAINTENANCE SUPPLIES
1112110	SPENCO FUEL SERVICE	\$0.00	\$217.40	\$8,638.37	FUEL-GASOLINE;FUEL-DIESEL
1112111	SPUR EMPLOYMENT INC	\$24,638.16	\$205,396.11	\$216,394.66	OTHER PROF SERVICES;STUDENT EDUCATIONAL;OTHER
1112112	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$491.95	LAND & BLDG REPAIR/M
1112113	STRICKLAND PAPER CO	\$0.00	\$0.00	\$2,296.80	OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST
1112114	TACO MAMA	\$0.00	\$0.00	\$560.00	OTHER FOOD SUPPLIES
1112115	TAYLOR POWER SYSTEMS	\$0.00	\$0.00	\$4,056.00	EQUIP REPAIR & MAINT
1112116	TERRY ROBERT JAMES (A)	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
1112117	THOMAS AMY MCCLENDON	\$0.00	\$0.00	\$15.00	OTHER OBJECTS
1112118	TJ ELITE CHEER LLC	\$0.00	\$0.00	\$993.87	IN-STATE TRAVEL
1112119	TOO MUCH WOMAN	\$0.00	\$0.00	\$795.00	OTHER INST SUPPLIES
1112120	TRADEBE ENV. SERVICES, LLC	\$0.00	\$0.00	\$12,742.02	GARBAGE AND WASTE
1112121	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$306.13	OTHER INST SUPPLIES
1112122	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$67.50	OTHER PURCHASED SERV
1112123	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,766.75	EQUIP MAINT AGREEMTS
1112124	ALABAMA ATHLETIC TICKET OFFICE	\$0.00	\$0.00	\$128.00	TRANSP-OTH PROVIDERS
1112125	US FOODS INC	\$0.00	\$656.79	\$0.00	PURCHASED FOOD
1112126	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$240.56	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1112127	VISUALIZED INC	\$0.00	\$0.00	\$250.00	OTH NONINST SUPPLIES
1112128	WELLS NICHOLAS	\$0.00	\$0.00	\$924.90	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
1112129	WESTMED DISPOSAL INC	\$0.00	\$0.00	\$1,900.00	GARBAGE AND WASTE
1112130	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1112131	WILLS ALEX	\$0.00	\$0.00	\$289.05	LOCAL TRAVEL
1112132	WOOD FRUITTICHER GROCERY CO	\$0.00	\$589.14	\$0.00	PURCHASED FOOD
1112133	XEROX CORPORATION	\$0.00	\$489.08	\$490.45	RENTAL-EQUIPMENT
1112134	YOUNG CHRISTOPHER	\$0.00	\$0.00	\$423.20	IN-STATE TRAVEL
1112135	SEARS & SEARS PC	\$0.00	\$0.00	\$7,500.00	LEGAL FEES
1112136	ABDO PUBLISHING	\$0.00	\$5,001.20	\$711.10	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
1112137	ABERNATHYS MONOGRAMMING	\$0.00	\$0.00	\$1,844.00	ITEMS FOR RESALE;OTHER INST SUPPLIES
1112138	ACTE REGION ONE	\$0.00	\$0.00	\$1,770.00	REGISTRATION FEES
1112139	AHSAA	\$0.00	\$0.00	\$300.00	FINES AND PENALTIES
1112140	AHSADCA	\$0.00	\$0.00	\$160.00	ASSOCIATION DUES
1112141	AIRGAS SOUTH	\$403.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1112142	AMAZON	\$0.00	\$0.00	\$10,425.51	OTH NONINST SUPPLIES;ATH & P E SUPPLIES;STUDENT
1112143	AMERICAN VILLAGE	\$0.00	\$0.00	\$576.00	OTHER OBJECTS
1112144	AMSTERDAM	\$0.00	\$0.00	\$216.27	OTHER OBJECTS
1112145	ANDYMARK, INC.	\$0.00	\$0.00	\$968.28	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1112146	APPLE INC	\$0.00	\$0.00	\$2,199.00	COMPUTER HDWRE <5000
1112147	ARTNASIUM LLC	\$0.00	\$0.00	\$616.56	REGISTRATION FEES
1112148	ARTNASIUM LLC	\$300.00	\$0.00	\$770.87	REGISTRATION FEES
1112149	ATHENS HIGH SCHOOL	\$0.00	\$0.00	\$48.60	OTHER DUES AND FEES
1112150	AUBURN UNIVERSITY	\$0.00	\$0.00	\$440.00	REGISTRATION FEES
1112151	B&H PHOTO	\$0.00	\$0.00	\$31.59	AUDIO/VIDEO <\$5000

1112152	BAER CONNIE DUROSS	\$0.00	\$0.00	\$639.00	IN-STATE TRAVEL
1112153	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$4,441.55	CUSTODIAL SUPPLIES
1112154	BASARABA MATTHEW	\$0.00	\$504.38	\$0.00	IN-STATE TRAVEL
1112155	BISHOP S POTTING SHED INC	\$0.00	\$0.00	\$69.00	OTH NONINST SUPPLIES
1112156	BLICK ART MATERIALS	\$0.00	\$0.00	\$750.19	STUDENT CLASSRM SUPP
1112157	BROCK DARRYL WESLEY	\$0.00	\$0.00	\$372.10	IN-STATE TRAVEL
1112158	BSN SPORTS	\$0.00	\$0.00	\$562.00	ATH & P E SUPPLIES
1112159	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$815.00	MAINTENANCE SUPPLIES
1112160	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$1,500.00	OTH NONINST SUPPLIES
1112161	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$1,500.00	EQUIP REPAIR & MAINT
1112162	CAMBRIDGE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$344.10	STUDENT CLASSRM SUPP
1112163	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$1,015.00	STUDENT CLASSRM SUPP
1112164	CAPSTONE	\$0.00	\$0.00	\$312.00	INST SOFTWARE
1112165	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,941.35	INST EQUIPMENT;STUDENT CLASSRM SUPP
1112166	CARUSO COLLEEN M.	\$0.00	\$196.00	\$0.00	OUT-OF-STATE TRAVEL
1112167	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1112168	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$700.00	OTHER OBJECTS
1112169	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$365.40	COMPUTER HDWRE <5000
1112170	CDW GOVERNMENT INC.	\$0.00	\$19,250.00	\$4,620.83	INST EQUIPMENT;COMPUTER HDWRE <5000;MAINTENANCE
1112171	CHANGE CASH	\$0.00	\$0.00	\$300.00	CHANGE CASH
1112172	CLAS	\$0.00	\$0.00	\$580.00	REGISTRATION FEES
1112173	SCHOOL SPECIALTY	\$0.00	\$0.00	\$27.61	OFFICE SUPPLIES
1112174	COMMUNITY MATTERS	\$0.00	\$13,200.00	\$0.00	STAFF ED SERVICES
1112175	CORBITT PATRICIA	\$0.00	\$0.00	\$637.85	IN-STATE TRAVEL
1112176	CROWN TROPHY	\$0.00	\$0.00	\$181.60	OTHER INST SUPPLIES
1112177	RSMA	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
1112178	DAVE AND BUSTERS, INC.	\$0.00	\$0.00	\$499.76	OTHER FOOD SUPPLIES
1112179	DELTAMATH SOLUTIONS LLC	\$0.00	\$0.00	\$50.00	STUDENT CLASSRM SUPP
1112180	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$407.76	ATH & P E SUPPLIES
1112181	DIAMOND GOLF CARS	\$0.00	\$0.00	\$1,061.50	TRACTORS/MOWERS
1112182	DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$38.00	OTH NONINST SUPPLIES
1112183	DIXIE DIAMOND SPORTS INC	\$0.00	\$0.00	\$4,854.00	ATH & P E SUPPLIES
1112184	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$1,231.72	ELECTRICITY
1112185	DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$520.00	OTH NONINST SUPPLIES
1112186	EDGEWOOD PRESS, INC	\$0.00	\$552.00	\$0.00	STUDENT CLASSRM SUPP
1112187	ELECTRO-MECH SCOREBOARD CO	\$0.00	\$0.00	\$646.00	ATH & P E SUPPLIES
1112188	ENGINEERED MAINTENANCE SERVICE	\$0.00	\$0.00	\$228.55	MAINTENANCE SUPPLIES
1112189	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$133.16	EQUIP REPAIR & MAINT
1112190	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$1,508.50	LIBRARY/MEDIA BOOKS
1112191	FOOTBALL DEFENSE.COM LLC	\$0.00	\$0.00	\$299.00	INST SOFTWARE
1112192	FOWLER-FINN THOMAS	\$0.00	\$3,141.86	\$0.00	STAFF ED SERVICES
1112193	GLASS LEE ANN C	\$0.00	\$0.00	\$42.80	STUDENT CLASSRM SUPP
1112194	GLENWOOD INC.	\$0.00	\$0.00	\$2,850.00	IN-STATE TRAVEL
1112195	GRACENOTES LLC	\$0.00	\$0.00	\$34.99	OTHER PROF SERVICES
1112196	GRANT CARY CHARLES (A)	\$0.00	\$0.00	\$648.20	IN-STATE TRAVEL
1112197	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,137.48	MAINTENANCE SUPPLIES
1112198	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$7,230.03	MACH-COMPLEX SYSTEMS;MAINTENANCE SUPPLIES

1112199	GREAT SMOKY MTS INST TREMONT	\$0.00	\$0.00	\$1,915.40	OTHER OBJECTS
1112200	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$2,150.00	ATHLETIC OFFICIALS
1112201	GREENPOWER USA FOUNDATION	\$3,176.51	\$0.00	\$0.00	INST EQUIPMENT
1112202	GRIFFIN KENYATTA	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
1112203	GRISSOM HIGH THEATER	\$0.00	\$0.00	\$238.00	OTHER OBJECTS
1112204	HALLETT KATHERINE	\$0.00	\$0.00	\$499.00	OTHER OBJECTS
1112205	HUNTSVILLE CAB COMPANY	\$0.00	\$684.00	\$0.00	TRANSP-OTH PROVIDERS
1112206	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$506.64	MAINTENANCE SUPPLIES
1112207	HUNTSVILLE SEW & VAC	\$0.00	\$0.00	\$209.08	EQUIP REPAIR & MAINT
1112208	HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	RENTAL-EQUIPMENT
1112209	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,700.00	MAINTENANCE SUPPLIES
1112210	JACKSON KATHERINE	\$0.00	\$238.59	\$0.00	OUT-OF-STATE TRAVEL
1112211	JROTC EXCHANGE	\$0.00	\$0.00	\$101.20	STUDENT CLASSRM SUPP
1112212	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,172.21	EQUIP REPAIR & MAINT
1112213	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,209.60	TIRES
1112214	KING AARON	\$0.00	\$0.00	\$146.05	IN-STATE TRAVEL
1112215	LAKESHORE LEARNING MATERIALS	\$3,238.86	\$2,466.20	\$0.00	STUDENT CLASSRM SUPP
1112216	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$75,896.14	DRUG TESTING SERV;LEGAL FEES
1112217	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,300.00	LAND & BLDG REPAIR/M
1112218	LEE S SPORTING GOODS	\$0.00	\$0.00	\$237.80	ATH & P E SUPPLIES
1112219	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1112220	LEWIS ESMARITA C	\$0.00	\$55.38	\$0.00	LOCAL TRAVEL
1112221	LMS METAL SALES	\$0.00	\$0.00	\$626.00	OTH NONINST SUPPLIES
1112222	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$33.00	EQUIP MAINT AGREEMTS
1112223	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,802.99	VEHICLE PARTS
1112224	MANUSH EMILY K.	\$0.00	\$196.00	\$0.00	OUT-OF-STATE TRAVEL
1112225	MATRIX GYM	\$0.00	\$0.00	\$750.00	RENTAL-EQUIPMENT
1112226	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$213.50	IN-STATE TRAVEL
1112227	MCMASTER CARR	\$0.00	\$0.00	\$138.70	OTH NONINST SUPPLIES
1112228	MCNEAL CATHY (A)	\$0.00	\$0.00	\$349.10	IN-STATE TRAVEL
1112229	MCWANE CENTER	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
1112230	MIDAMERICA BOOKS	\$0.00	\$4,233.95	\$0.00	STUDENT CLASSRM SUPP
1112231	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
1112232	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,090.00	AUDIO/VIDEO <\$5000
1112233	MOORE JOHN	\$0.00	\$448.50	\$0.00	PARENT INST SUPPLIES
1112234	MORGAN KARMEN	\$0.00	\$0.00	\$38.74	OTH NONINST SUPPLIES
1112235	MUSCLE SHOALS HIGH SCHOOL	\$0.00	\$0.00	\$72.55	OTHER DUES AND FEES
1112236	NATURE S CLASSROOM	\$0.00	\$760.00	\$0.00	REGISTRATION FEES
1112237	NORTH ALABAMA CHEMICAL	\$0.00	\$0.00	\$3,080.66	CUSTODIAL SUPPLIES;EQUIP REPAIR & MAINT
1112238	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$337.50	LAND & BLDG REPAIR/M
1112239	OLD FASHION CANDY CO	\$0.00	\$0.00	\$177.23	ITEMS FOR RESALE
1112240	ONEONTA HIGH SCHOOL	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1112241	PATE CLIFFORD	\$0.00	\$0.00	\$72.00	ITEMS FOR RESALE
1112242	PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$1,556.00	OTH NONINST SUPPLIES;OTHER OBJECTS;ITEMS FOR RESALE
1112243	PERMA BOUND	\$0.00	\$0.00	\$3,306.62	LIBRARY/MEDIA BOOKS
1112244	PERMA-BOUND	\$4,667.00	\$0.00	\$108.39	LIBRARY/MEDIA BOOKS
1112245	PICKENS TYRA	\$0.00	\$0.00	\$77.63	LOCAL TRAVEL

1112246	AMF PIN PALACE LANES	\$0.00	\$0.00	\$1,958.00	RENTAL-EQUIPMENT
1112247	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$200.00	OFFICE SUPPLIES
1112248	REV ROBOTICS	\$0.00	\$0.00	\$431.58	OTHER INST SUPPLIES
1112249	RICH FOODS	\$0.00	\$0.00	\$315.00	OTHER FOOD SUPPLIES
1112250	RICHIE DIANE	\$0.00	\$218.50	\$0.00	IN-STATE TRAVEL
1112251	ROPER VERONICA	\$0.00	\$0.00	\$39.10	LOCAL TRAVEL
1112252	SAAD RIZWANA	\$0.00	\$0.00	\$20.88	LOCAL TRAVEL
1112253	SCAD GROUP INC	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1112254	SCHOLASTIC INC.	\$0.00	\$0.00	\$2,425.34	ITEMS FOR RESALE
1112255	SCHOLASTIC	\$0.00	\$1,220.85	\$0.00	STUDENT CLASSRM SUPP
1112256	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$58.93	OTH NONINST SUPPLIES
1112257	SCHOOLCRAFT	\$0.00	\$2,799.28	\$120.15	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1112258	SCRIVNER AIMEE	\$0.00	\$0.00	\$457.96	IN-STATE TRAVEL
1112259	SITONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$440.00	MAINTENANCE SUPPLIES
1112260	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$178.95	EQUIP REPAIR & MAINT
1112261	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$950.00	LAND & BLDG REPAIR/M
1112262	STOUT LAURA	\$0.00	\$196.00	\$0.00	OUT-OF-STATE TRAVEL
1112263	STRICKLAND COMPANIES	\$0.00	\$0.00	\$158.40	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
1112264	STRONG PORCHA	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1112265	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$187.86	STUDENT CLASSRM SUPP
1112266	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$4,454.01	EQUIP MAINT AGREEMTS
1112267	TRAV-AD SIGNS	\$0.00	\$0.00	\$5,821.34	OTH NONINST SUPPLIES
1112268	TROPHY DEPOT INC	\$0.00	\$0.00	\$627.69	OTH NONINST SUPPLIES
1112269	UPS	\$0.00	\$0.00	\$24.53	POSTAGE
1112270	VALLEY PIZZA, INC.	\$0.00	\$0.00	\$591.94	OTHER FOOD SUPPLIES
1112271	VELOCITY ATHLETICS	\$0.00	\$0.00	\$5,049.00	ATH & P E SUPPLIES
1112272	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$639.00	IN-STATE TRAVEL
1112273	WESLEY THERESE	\$0.00	\$228.00	\$0.00	OUT-OF-STATE TRAVEL
1112274	WHOLESALE CONTROLS	\$0.00	\$0.00	\$708.00	MAINTENANCE SUPPLIES
1112275	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$114.90	OTH NONINST SUPPLIES
1112276	WILSON GARAGE DOOR CO. OF HSV	\$0.00	\$0.00	\$420.00	LAND & BLDG REPAIR/M
1112277	WILSON JEFFREY	\$0.00	\$0.00	\$187.45	IN-STATE TRAVEL
1112278	WIRICK CHARLES	\$0.00	\$0.00	\$68.90	LICENSE FEES
1112279	WOODS PATRICIA A (A)	\$0.00	\$611.20	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
1112280	WRIGHT KACI	\$0.00	\$228.00	\$0.00	OUT-OF-STATE TRAVEL
1112281	XEROX CORPORATION	\$0.00	\$0.00	\$397.41	RENTAL-EQUIPMENT
		<b>\$1,642,904.79</b>	<b>\$1,043,154.90</b>	<b>\$2,730,909.71</b>	