

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2022 - 02/28/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127143	COOK JOHN	\$0.00	\$0.00	\$5,000.00	OTHER PROPERTY SERV
1127144	STATE DEPARTMENT OF EDUCATION	\$3,519.75	\$0.00	\$0.00	INTERGOVT PAYABLE
1127145	A Z OFFICE RESOURCE INC	\$0.00	\$474.56	\$0.00	OFFICE SUPPLIES
1127146	BIMBO BAKERIES USA, INC.	\$0.00	\$3,730.16	\$0.00	PURCHASED FOOD
1127147	CINTAS CORPORATION #241	\$0.00	\$2,009.30	\$0.00	FOOD SERV SUPPLIES
1127148	DEAN DAIRY CORPORATE LLC	\$0.00	\$30,512.29	\$0.00	PURCHASED FOOD
1127149	FERGUSON ENTERPRISES, INC	\$0.00	\$143.37	\$0.00	MAINTENANCE SUPPLIES
1127150	FORESTWOOD FARM, INC.	\$0.00	\$5,255.40	\$0.00	PURCHASED FOOD
1127151	HON COMPANY	\$0.00	\$685.40	\$0.00	OFFICE SUPPLIES
1127152	SPUR EMPLOYMENT INC	\$0.00	\$11,162.93	\$0.00	OTHER PROF SERVICES
1127153	TASTY BRANDS LLC	\$0.00	\$51,044.40	\$0.00	PURCHASED FOOD
1127154	WILSON CARESS	\$0.00	\$37.85	\$0.00	DEFERRED REVENUE
1127155	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,194.04	\$0.00	MAINTENANCE SUPPLIES
1127156	WOOD FRUITTICHER GROCERY CO	\$0.00	\$158,094.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
1127157	A Z OFFICE RESOURCE INC	\$0.00	\$661.53	\$4,518.14	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1127158	AIRGAS USA	\$453.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1127159	ALABAMA FCCLA BUSINESS OFFICE	\$0.00	\$0.00	\$220.00	ASSOCIATION DUES
1127160	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$661.10	OTH NONINST SUPPLIES
1127161	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
1127162	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$2,549.26	ITEMS FOR RESALE
1127163	AMAZON	\$0.00	\$3,110.86	\$4,357.93	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;INST EQUIPMENT;OTHER OBJECTS;ATH & P E SUPPLIES
1127164	ANDYMARK, INC.	\$0.00	\$0.00	\$336.18	STUDENT CLASSRM SUPP
1127165	APPLE BUS COMPANY	\$728,672.78	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1127166	APPLE INC	\$0.00	\$535.90	\$0.00	COMPUTER HDWRE <5000
1127167	BAILEYS TREE SERVICE	\$0.00	\$0.00	\$6,675.00	LAND & BLDG REPAIR/M
1127168	BAKER CONSTRUCTION	\$0.00	\$0.00	\$6,760.00	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1127169	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$15,842.08	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
1127170	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$2,438.00	LAND & BLDG REPAIR/M
1127171	BLICK ART MATERIALS	\$0.00	\$0.00	\$4,216.51	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1127172	BSN SPORTS	\$0.00	\$0.00	\$3,652.49	ATH & P E SUPPLIES
1127173	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$80.10	ATH & P E SUPPLIES

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1127174	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$1,290.00	LAND & BLDG REPAIR/M
1127175	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1127176	CHICK FIL A	\$0.00	\$0.00	\$168.52	FOOD SERVICES
1127177	CINTAS CORPORATION #241	\$0.00	\$0.00	\$995.96	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS
1127178	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$3,635.00	INSURANCE SERVICES
1127179	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$157.00	INSURANCE SERVICES
1127180	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$160.00	REGISTRATION FEES
1127181	DB ACOUSTICS & SOUND INC	\$0.00	\$0.00	\$1,489.96	OTH NONINST SUPPLIES
1127182	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$536.00	OTH NONINST SUPPLIES
1127183	DISCOUNT MAGAZINE	\$0.00	\$0.00	\$136.99	MAGAZINES/PERIODICAL
1127184	DUNLAP CONTRACTING INC	\$26,600.00	\$0.00	\$0.00	BD IMP <\$50,000
1127185	EARLY SERVICES INC	\$0.00	\$0.00	\$1,100.00	EQUIP REPAIR & MAINT
1127186	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$14.41	OTHER INST SUPPLIES
1127187	FEDEX	\$0.00	\$0.00	\$249.93	POSTAGE
1127188	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$18,937.92	MAINTENANCE SUPPLIES
1127189	FIRST IN ALABAMA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
1127190	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$440.83	\$0.00	OTHER PROF ED SERVIC
1127191	GOODSON ELIZABETH	\$0.00	\$0.00	\$235.28	STUDENT CLASSRM SUPP
1127192	GRAHAM WENDY GIBB	\$41.67	\$0.00	\$0.00	TEXTBOOKS
1127193	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$5,540.12	MAINTENANCE SUPPLIES
1127194	GREATER HUNTSVILLE UMPIRE ASSN	\$0.00	\$0.00	\$1,553.00	ATH & P E SUPPLIES
1127195	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
1127196	HUDL	\$0.00	\$0.00	\$2,000.00	ATH & P E SUPPLIES
1127197	IEHA	\$0.00	\$0.00	\$399.00	ASSOCIATION DUES
1127198	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,200.00	MAINTENANCE SUPPLIES
1127199	X-GRAIN SPORTSWEAR	\$0.00	\$0.00	\$695.00	ATH & P E SUPPLIES
1127200	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
1127201	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$2,282.20	LIBRARY/MEDIA BOOKS
1127202	KAI ATHLETIC	\$0.00	\$0.00	\$2,188.80	ATH & P E SUPPLIES
1127203	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$893.15	TIRES;EQUIP REPAIR & MAINT;GARBAGE AND WASTE
1127204	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$7,228.57	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1127205	LANGUAGE SOLUTIONS INC	\$0.00	\$1,225.90	\$0.00	OTHER PROF ED SERVIC
1127206	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,967.00	LAND & BLDG REPAIR/M
1127207	LEE S SPORTING GOODS	\$0.00	\$0.00	\$7,379.15	ATH & P E SUPPLIES
1127208	LIOCE GROUP	\$0.00	\$145.83	\$0.00	PRINTING AND BINDING
1127209	LOWES HOME CENTERS	\$0.00	\$0.00	\$166.80	INST EQUIPMENT
1127210	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$163.95	EQUIP MAINT AGREEMTS
1127211	MCCALL MARCUS	\$0.00	\$0.00	\$55.24	OTH NONINST SUPPLIES

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1127212	MCGRAW HILL LLC	\$0.00	\$5,171.15	\$0.00	STUDENT CLASSRM SUPP
1127213	REESE ERNEST	\$0.00	\$0.00	\$95.00	ATH & P E SUPPLIES
1127214	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$230.00	EQUIP REPAIR & MAINT
1127215	MILLER SHELMAN	\$0.00	\$0.00	\$412.06	IN-STATE TRAVEL
1127216	MR HANDYMAN	\$0.00	\$0.00	\$1,710.75	OFFICE SUPPLIES
1127217	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$3,180.00	ATHLETIC OFFICIALS
1127218	NASCO	\$0.00	\$0.00	\$55.10	INST EQUIPMENT
1127219	NATIONAL BOARD FOR	\$0.00	\$0.00	\$20,900.00	REGISTRATION FEES
1127220	NORTH ALABAMA WRESTLING OFFICE	\$0.00	\$0.00	\$1,551.00	ATH & P E SUPPLIES
1127221	OFF THE WALL	\$0.00	\$0.00	\$1,361.95	OTH NONINST SUPPLIES
1127222	OKORO CONSTANCE	\$0.00	\$0.00	\$329.00	ITEMS FOR RESALE;OTH NONINST SUPPLIES
1127223	PEARSON REGINALD	\$0.00	\$0.00	\$397.95	OTH TRAVEL AND TRNG
1127224	POWERSCHOOL GROUP INC	\$0.00	\$0.00	\$8,000.00	REGISTRATION FEES
1127225	PRESENTATION SOLUTIONS INC	\$0.00	\$1,121.25	\$0.00	STUDENT CLASSRM SUPP
1127226	PRO ELECTRIC INC	\$0.00	\$0.00	\$429.00	EQUIP REPAIR & MAINT
1127227	PUBLISHERS WAREHOUSE	\$0.00	\$45,190.08	\$0.00	TEXTBOOKS
1127228	REALLY GOOD STUFF	\$0.00	\$0.00	\$551.25	OTHER INST SUPPLIES
1127229	REV ROBOTICS	\$0.00	\$0.00	\$525.63	STUDENT CLASSRM SUPP
1127230	SAM S CLUB DIRECT	\$0.00	\$0.00	\$723.18	ITEMS FOR RESALE;OTHER INST SUPPLIES
1127231	SCHOLASTIC TESTING SERVICE INC	\$428.97	\$0.00	\$0.00	OTHER PROF ED SERVIC
1127232	SCHOOL OUTFITTERS	\$0.00	\$1,081.43	\$0.00	STUDENT CLASSRM SUPP
1127233	SCHOOLCRAFT	\$0.00	\$0.00	\$34.86	STUDENT CLASSRM SUPP
1127234	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$625.00	STUDENT CLASSRM SUPP
1127235	SHERWIN WILLIAMS	\$0.00	\$0.00	\$245.69	LAND & BLDG REPAIR/M
1127236	SOLIANT HEALTH	\$0.00	\$13,103.76	\$45,627.57	OTHER PROF SERVICES;STUDENT EDUCATIONAL;OTHER COMPENSATION
1127237	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$1,550.00	LAND & BLDG REPAIR/M
1127238	ST CLAIR COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
1127239	STAYBRIDGE SUITES MONTGOMERY	\$0.00	\$0.00	\$2,305.86	IN-STATE TRAVEL
1127240	STAYBRIDGE SUITES MONTGOMERY	\$0.00	\$0.00	\$1,537.24	IN-STATE TRAVEL
1127241	STAYBRIDGE SUITES MONTGOMERY	\$0.00	\$393.20	\$0.00	IN-STATE TRAVEL
1127242	STAYBRIDGE SUITES MONTGOMERY	\$0.00	\$384.31	\$0.00	IN-STATE TRAVEL
1127243	STEELE JAMES	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1127244	STERLING BENJAMIN	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
1127245	STRICKLAND COMPANIES	\$0.00	\$0.00	\$113.85	STUDENT CLASSRM SUPP
1127246	STRICKLAND PAPER CO	\$0.00	\$0.00	\$6,262.14	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1127247	SUNBELT RENTALS, INC.	\$0.00	\$0.00	\$2,092.79	RENTAL-EQUIPMENT
1127248	TRANE COMPANY	\$0.00	\$0.00	\$4,381.32	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT

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1127249	TRIHES ATHLETIC LLC	\$0.00	\$0.00	\$5,774.56	ATH & P E SUPPLIES
1127250	UNITED RENTALS INC	\$0.00	\$0.00	\$3,181.00	RENTAL-EQUIPMENT
1127251	UNIVERSITY OF NORTH ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1127252	UNLOCK YOUR GAME	\$0.00	\$0.00	\$175.00	ATH & P E SUPPLIES
1127253	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$1,661.22	ATH & P E SUPPLIES
1127254	VERIZON WIRELESS	\$0.00	\$0.00	\$17,363.16	TELECOMMUNICATION
1127255	SKILLS USA	\$0.00	\$0.00	\$705.00	ASSOCIATION DUES
1127256	SKILLS USA	\$0.00	\$0.00	\$225.00	ASSOCIATION DUES
1127257	WALSWORTH PUBLISHING CO.	\$0.00	\$0.00	\$3,892.50	ITEMS FOR RESALE
1127258	WATKINS MICHELLE	\$0.00	\$0.00	\$132.56	ATH & P E SUPPLIES
1127259	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$907.00	ATH & P E SUPPLIES
1127260	WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$790.87	ITEMS FOR RESALE
1127261	WRIGHT AUSTIN	\$0.00	\$0.00	\$49.99	STUDENT CLASSRM SUPP
1127262	XEROX CORPORATION	\$0.00	\$0.00	\$24,336.29	RENTAL-EQUIPMENT
1127263	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$3,428.65	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
1127264	AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
1127265	AHSAA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1127266	AHSAA	\$0.00	\$0.00	\$340.00	ASSOCIATION DUES;FINES AND PENALTIES
1127267	AHSADCA	\$0.00	\$0.00	\$90.00	ASSOCIATION DUES
1127268	AIRBORNE ATHLETICS INC	\$0.00	\$0.00	\$8,890.00	ATH & P E SUPPLIES
1127269	ALABAMA JROTC	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
1127270	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$5,045.31	ITEMS FOR RESALE
1127271	AMAZON	\$0.00	\$0.00	\$6,256.69	STUDENT CLASSRM SUPP;AUDIO/VIDEO <\$5000;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;FURN & FIXTURES<5000;OTHER INST SUPPLIES;OFFICE SUPPLIES
1127272	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$57.60	CUSTODIAL SUPPLIES
1127273	ANCHOR TOURS INC	\$0.00	\$0.00	\$2,100.00	TRANSP-OTH PROVIDERS
1127274	APPLE BUS COMPANY	\$703.80	\$1,124.68	\$20,260.26	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;ATH & P E SUPPLIES
1127275	ASCA	\$0.00	\$0.00	\$65.00	REGISTRATION FEES
1127276	FIND IMPORT CORPORATION	\$0.00	\$0.00	\$213.65	ITEMS FOR RESALE
1127277	BAER CONNIE DUROSS	\$0.00	\$0.00	\$11.12	LOCAL TRAVEL
1127278	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$619.56	CUSTODIAL SUPPLIES
1127279	BARNES FRED (A)	\$0.00	\$0.00	\$93.60	LOCAL TRAVEL
1127280	BATTLES TONIA	\$0.00	\$0.00	\$100.62	LOCAL TRAVEL
1127281	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$672.00	LAND & BLDG REPAIR/M
1127282	BE OUR GUEST TRAVEL COMPANY	\$0.00	\$0.00	\$19,632.07	OUT-OF-STATE TRAVEL
1127283	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$72.88	RENTAL-EQUIPMENT

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1127284	BLACK EMILY	\$0.00	\$0.00	\$52.65	LOCAL TRAVEL
1127285	BLICK ART MATERIALS	\$0.00	\$0.00	\$932.81	STUDENT CLASSRM SUPP
1127286	BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
1127288	BRANTLEY SHEILA	\$0.00	\$0.00	\$32.00	OTH NONINST SUPPLIES
1127289	BROTHERTON BAILEY	\$0.00	\$0.00	\$74.88	LOCAL TRAVEL
1127290	BULLET TEES SCREEN PRINTING	\$0.00	\$0.00	\$261.50	OTH NONINST SUPPLIES
1127291	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$14,800.00	EX LAND IMP <\$50,000
1127292	CAMP RACHEL	\$0.00	\$0.00	\$28.08	LOCAL TRAVEL
1127293	CAPSTONE	\$0.00	\$0.00	\$684.12	LIBRARY/MEDIA BOOKS
1127294	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,620.00	MAINTENANCE SUPPLIES
1127295	CENTER FOR COLLABORATIVE	\$0.00	\$9,180.00	\$0.00	TEXTBOOKS
1127296	CEV MULTIMEDIA LTD	\$0.00	\$1,390.00	\$0.00	LICENSE FEES
1127297	CHATMAN BRANDON	\$0.00	\$0.00	\$82.49	LOCAL TRAVEL
1127298	CHICK FIL A	\$0.00	\$0.00	\$231.74	OTHER FOOD SUPPLIES
1127299	CINTAS CORPORATION #241	\$0.00	\$0.00	\$45.56	EQUIP MAINT AGREEMTS
1127300	CLAS	\$0.00	\$0.00	\$379.00	ASSOCIATION DUES
1127301	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$1,550.85	ITEMS FOR RESALE
1127302	CONNECTWISE INC	\$0.00	\$0.00	\$1,730.00	SOFTWARE MAINT AGREE
1127303	COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
1127304	CROWN TROPHY	\$0.00	\$0.00	\$133.00	OTHER INST SUPPLIES
1127305	DELTAMATH SOLUTIONS INC.	\$0.00	\$0.00	\$440.00	LICENSE FEES
1127306	DEMCO INC	\$0.00	\$0.00	\$422.84	OTHER INST SUPPLIES
1127307	DIXSON HEATHER	\$0.00	\$0.00	\$141.70	OUT-OF-STATE TRAVEL
1127308	EASTBAY	\$0.00	\$0.00	\$1,334.48	ATH & P E SUPPLIES
1127309	SOCCER MASTER	\$0.00	\$0.00	\$616.90	ATH & P E SUPPLIES
1127310	ENVIRONMENTAL TRAINING	\$0.00	\$0.00	\$350.00	OTH TRAVEL AND TRNG
1127311	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$20,538.20	OTHER INST SUPPLIES
1127312	FALLON LAURA	\$0.00	\$0.00	\$149.76	LOCAL TRAVEL
1127313	FEDEX	\$0.00	\$0.00	\$43.35	POSTAGE
1127314	FENCL ARIANNE	\$0.00	\$0.00	\$15.80	LOCAL TRAVEL
1127315	FILTER PRO	\$0.00	\$0.00	\$7,575.93	EQUIP MAINT AGREEMTS
1127316	FINLEY CHRISTIE	\$0.00	\$0.00	\$229.32	IN-STATE TRAVEL
1127317	FIRE PRO, LLC	\$0.00	\$0.00	\$940.00	EQUIP REPAIR & MAINT
1127318	GOODHEART WILLCOX PUBLISHERS	\$96.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1127319	GRAHAM GREGORY	\$0.00	\$0.00	\$166.73	LOCAL TRAVEL
1127320	GRAHAM WENDY GIBB	\$0.00	\$0.00	\$57.33	LOCAL TRAVEL
1127321	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,699.72	MAINTENANCE SUPPLIES
1127322	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$4,220.00	LAND & BLDG REPAIR/M

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1127323	GREEN PEA PRESS LLC	\$0.00	\$0.00	\$475.88	OTHER PROF SERVICES
1127324	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$687.31	STUDENT CLASSRM SUPP
1127325	HAMBRICK TARA	\$0.00	\$0.00	\$84.24	LOCAL TRAVEL
1127326	HARBIN ZACKERY	\$0.00	\$0.00	\$26.33	LOCAL TRAVEL
1127327	HARPER DIANNA	\$0.00	\$0.00	\$20.48	LOCAL TRAVEL
1127328	HOLDER PATRICK	\$0.00	\$0.00	\$342.96	OTHER INST SUPPLIES
1127329	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1127330	HORTON JENNIFER	\$0.00	\$0.00	\$312.55	IN-STATE TRAVEL
1127331	HUSKEY KIM	\$0.00	\$0.00	\$63.18	LOCAL TRAVEL
1127332	JOHNSON JULIAN	\$0.00	\$0.00	\$29.84	LOCAL TRAVEL
1127333	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$1,247.21	EQUIP REPAIR & MAINT
1127334	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,678.32	TIRES
1127335	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$154.00	ASSOCIATION DUES
1127336	KIDS TO LOVE FOUNDATION	\$0.00	\$0.00	\$269.62	OTHER OBJECTS
1127337	KUTA SOFTWARE LLC	\$0.00	\$0.00	\$360.00	STUDENT CLASSRM SUPP
1127338	LADNER KELLIE	\$0.00	\$0.00	\$89.51	LOCAL TRAVEL
1127339	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$166.24	OTHER INST SUPPLIES
1127340	LANG CHRISTY L	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1127341	LANG JEFFREY	\$0.00	\$0.00	\$338.50	IN-STATE TRAVEL
1127342	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,475.00	LAND & BLDG REPAIR/M
1127343	LEE S SPORTING GOODS	\$0.00	\$0.00	\$8,150.24	ATH & P E SUPPLIES
1127344	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$4,951.00	COMPUTER HDWRE <5000
1127345	LONG PEGGY (A)	\$0.00	\$0.00	\$19.89	LOCAL TRAVEL
1127346	LOWES HOME CENTERS	\$0.00	\$0.00	\$391.07	MAINTENANCE SUPPLIES
1127347	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$595.25	EQUIP MAINT AGREEMTS
1127348	MARSHALL DENNIS	\$0.00	\$0.00	\$80.10	ATH & P E SUPPLIES
1127349	MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$10.53	LOCAL TRAVEL
1127350	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$2,334.80	MAINTENANCE SUPPLIES
1127351	MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$102.38	LOCAL TRAVEL
1127352	MCMANUS HAILEY	\$0.00	\$0.00	\$793.42	STUDENT EDUCATIONAL
1127353	MCWHORTER ZACHARY	\$0.00	\$204.15	\$0.00	LOCAL TRAVEL
1127354	REESE ERNEST	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
1127355	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,380.00	OTH NONINST SUPPLIES
1127356	MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
1127357	MORARD & COMPANY INC	\$0.00	\$0.00	\$1,230.00	MAINTENANCE SUPPLIES
1127358	MORRISON JERI	\$0.00	\$0.00	\$23.99	LOCAL TRAVEL
1127359	MOSBY QUAYNTEECE VINADETTE	\$0.00	\$0.00	\$11.34	POSTAGE
1127360	NABOA	\$0.00	\$0.00	\$2,553.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127361	NATIONAL COUNCIL FOR THE	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
1127362	NAWOA	\$0.00	\$0.00	\$12,468.00	ATHLETIC OFFICIALS
1127363	NETCENTRIC TECHNOLOGIES INC	\$2,755.00	\$0.00	\$0.00	OTHER PROF SERVICES
1127364	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$136.36	LAND & BLDG REPAIR/M
1127365	NOTHING BUNDT CAKES	\$0.00	\$0.00	\$1,893.00	ITEMS FOR RESALE
1127366	OFF THE WALL	\$0.00	\$0.00	\$375.80	OTHER INST SUPPLIES
1127367	PARKER ANTIONETTE	\$0.00	\$0.00	\$104.13	LOCAL TRAVEL
1127368	PICKENS TYRA	\$0.00	\$0.00	\$66.11	LOCAL TRAVEL
1127369	PITSCO EDUCATION	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
1127370	PIZITZ MIDDLE SCHOOL MATH TEAM	\$0.00	\$0.00	\$5.00	REGISTRATION FEES
1127371	PIZITZ MIDDLE SCHOOL MATH TEAM	\$0.00	\$0.00	\$42.00	REGISTRATION FEES
1127372	POSITIVE PROMOTIONS	\$0.00	\$461.95	\$999.04	OTHER INST SUPPLIES;PARENT INST SUPPLIES
1127373	PPT SOLUTIONS, INC	\$0.00	\$0.00	\$3,000.00	COMPUTER HDWRE <5000;SOFTWARE MAINT AGREE
1127374	PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$1,567.68	STUDENT CLASSRM SUPP
1127375	PROQUEST LLC	\$0.00	\$0.00	\$3,275.00	STUDENT CLASSRM SUPP
1127376	PSAT/NMSQT	\$0.00	\$0.00	\$4,902.00	STUDENT CLASSRM SUPP
1127377	RHITHM, INC.	\$139,200.00	\$0.00	\$0.00	AUDIO/VIDEO MATERIAL
1127378	RICHIE DIANE	\$0.00	\$662.68	\$0.00	IN-STATE TRAVEL
1127379	ROBOTICS EDUCATION & COMPETITI	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1127380	SAM S CLUB DIRECT	\$0.00	\$0.00	\$453.64	ITEMS FOR RESALE
1127381	SAM S CLUB DIRECT	\$0.00	\$0.00	\$208.16	ITEMS FOR RESALE
1127383	SCHOOLCRAFT	\$0.00	\$367.21	\$57.92	STUDENT CLASSRM SUPP
1127385	SHATTUCK INC	\$0.00	\$0.00	\$2,000.00	LAND & BLDG REPAIR/M
1127386	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$999.00	OTHER INST SUPPLIES
1127387	SMITH JULIE	\$0.00	\$0.00	\$61.43	LOCAL TRAVEL
1127388	SNEEDS CLEANERS	\$0.00	\$0.00	\$123.20	OTHER PROF SERVICES
1127389	SOLIAN HEALTH	\$0.00	\$12,786.38	\$54,479.75	OTHER PROF SERVICES;STUDENT EDUCATIONAL
1127390	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$368.51	OTHER PROPERTY SERV
1127391	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$425.00	EQUIP REPAIR & MAINT
1127392	SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$43.29	LOCAL TRAVEL
1127393	STEWART KYNAE	\$0.00	\$0.00	\$200.66	LOCAL TRAVEL
1127394	STRICKLAND COMPANIES	\$0.00	\$0.00	\$308.44	CUSTODIAL SUPPLIES
1127395	STRICKLAND PAPER CO	\$0.00	\$2,795.00	\$9,169.71	CUSTODIAL SUPPLIES;STUDENT CLASSRM SUPP
1127396	SUPREME SCHOOL SUPPLY CO	\$0.00	\$0.00	\$215.12	OTH NONINST SUPPLIES
1127397	TAKERS TRANSPORATION LLC	\$1,012.50	\$0.00	\$0.00	OTHER PURCHASED SERV
1127398	TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$393.08	OTHER PROF SERVICES
1127399	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
1127400	TIME FOR KIDS	\$0.00	\$440.00	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127401	TINTORI CELINA V.	\$0.00	\$0.00	\$160.29	LOCAL TRAVEL
1127402	TRANE COMPANY	\$0.00	\$0.00	\$7,105.00	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1127403	TRHAZ SOLUTIONS, LLC	\$0.00	\$0.00	\$500.00	GARBAGE AND WASTE
1127404	UNITED RENTALS INC	\$0.00	\$0.00	\$5,256.46	RENTAL-EQUIPMENT
1127405	VALLEY HILL COUNTRY CLUB	\$0.00	\$0.00	\$1,918.83	FOOD SERVICES
1127406	VANHOOSER MARK	\$0.00	\$0.00	\$199.61	LOCAL TRAVEL
1127407	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$5,294.77	ATH & P E SUPPLIES
1127408	VEX ROBOTICS INC	\$0.00	\$0.00	\$1,022.32	OTH NONINST SUPPLIES
1127409	VON BRAUN CENTER	\$0.00	\$0.00	\$4,925.00	OTHER PURCHASED SERV
1127410	WHITAKER JOSEPH	\$0.00	\$0.00	\$652.67	IN-STATE TRAVEL
1127411	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,236.32	MAINTENANCE SUPPLIES
1127412	WOODS TONYA	\$0.00	\$0.00	\$74.30	LOCAL TRAVEL
1127413	WOODY ANDERSON FORD	\$0.00	\$0.00	\$493.76	EQUIP REPAIR & MAINT
1127414	WREN LAURA	\$0.00	\$0.00	\$44.46	LOCAL TRAVEL
1127415	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$512.70	RENTAL-EQUIPMENT
1127416	XEROX CORPORATION	\$0.00	\$0.00	\$10,428.08	RENTAL-EQUIPMENT
1127417	YAMAGUCHI REGINA	\$0.00	\$0.00	\$40.95	LOCAL TRAVEL
1127418	PNC BANK COMMERCIAL CARD	\$0.00	\$10,701.08	\$63,907.11	OUT-OF-STATE TRAVEL;TEXTBOOKS;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;IN-STATE TRAVEL;OTH NONINST SUPPLIES;REGISTRATION FEES;OTHER INST SUPPLIES;CUSTODIAL SUPPLIES;ATH & P E SUPPLIES;TRANSP-OTH PROVIDERS;OTHER PROF ED SERVIC;OFFICE SUPPLIES;ITEMS FOR RESALE;OTHER OBJECTS;EQUIP REPAIR & MAINT;OTHER FOOD SUPPLIES;OTHER TECHNICAL SERV;ASSOCIATION DUES;PRINTING AND BINDING;INST SOFTWARE;NON-INST EQUIPMENT;OTH BOOKS/PERIODICAL;TELECOMMUNICATION;VEHICLE PARTS;ACCOUNTS RECEIVABLE;LICENSE FEES;OTHER DUES AND FEES;POSTAGE
1127419	PNC BANK COMMERCIAL CARD	\$0.00	\$0.00	\$164,006.66	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES;ACCOUNTS RECEIVABLE
1127420	ABERNATHYS MONOGRAMMING	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
1127421	AHSAA	\$0.00	\$0.00	\$2,608.00	INSURANCE SERVICES
1127422	PORTER NESFAYIA	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
1127423	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$500.00	OTHER PROPERTY SERV
1127424	STALLWORTH BRANDON	\$0.00	\$0.00	\$306.80	IN-STATE TRAVEL;REGISTRATION FEES;ASSOCIATION DUES
1127425	WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
1127426	BIMBO BAKERIES USA, INC.	\$0.00	\$5,420.92	\$0.00	PURCHASED FOOD
1127427	CINTAS CORPORATION #241	\$0.00	\$2,126.68	\$0.00	FOOD SERV SUPPLIES
1127428	FERGUSON ENTERPRISES, INC	\$0.00	\$366.89	\$0.00	MAINTENANCE SUPPLIES
1127429	FORESTWOOD FARM, INC.	\$0.00	\$4,172.80	\$0.00	PURCHASED FOOD
1127430	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$59.50	\$0.00	OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127431	HINOJOS NANETTE	\$0.00	\$9.30	\$0.00	DEFERRED REVENUE
1127432	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$1,435.00	\$0.00	MAINTENANCE SUPPLIES
1127433	JONES-MCLEOD,INC.	\$0.00	\$3,965.70	\$0.00	MAINTENANCE SUPPLIES
1127434	LOG RIGHT LLC	\$0.00	\$10,577.60	\$0.00	FOOD SERVICES
1127435	LOWES HOME CENTERS LLC	\$0.00	\$661.46	\$0.00	MAINTENANCE SUPPLIES
1127436	SPUR EMPLOYMENT INC	\$0.00	\$28,357.90	\$0.00	OTHER PROF SERVICES
1127437	HOME DEPOT PRO	\$0.00	\$23,335.00	\$0.00	FOOD SERV SUPPLIES
1127438	TASTY BRANDS LLC	\$0.00	\$8,877.60	\$0.00	PURCHASED FOOD
1127439	WITTICHEN SUPPLY COMPANY	\$0.00	\$3,545.58	\$0.00	MAINTENANCE SUPPLIES
1127440	WOOD FRUITTICHER GROCERY CO	\$0.00	\$96,408.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;;FOOD SERV SUPPLIES
1127441	HUNTSVILLE UTILITIES	\$0.00	\$53,792.08	\$599,934.25	ELECTRICITY;NATURAL GAS;WATER
1127442	360CIVIC	\$0.00	\$0.00	\$14,900.00	OTHER PROF SERVICES
1127443	360CIVIC	\$0.00	\$0.00	\$3,200.00	OTHER PROF SERVICES
1127444	4 WALL LIGHTING ENTERTAINMENT	\$0.00	\$0.00	\$1,439.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
1127445	A T & T	\$0.00	\$0.00	\$1,069.95	TELEPHONE
1127446	A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$8,049.13	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
1127447	AHSAA	\$0.00	\$0.00	\$250.00	FINES AND PENALTIES
1127448	AIRGAS USA	\$765.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1127449	L&W SUPPLY CORPORATION	\$0.00	\$0.00	\$1,760.00	MAINTENANCE SUPPLIES
1127450	ALABAMA FBLA	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
1127451	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$165.11	OTH NONINST SUPPLIES
1127452	ALABAMA LEADERS IN	\$0.00	\$855.00	\$0.00	REGISTRATION FEES
1127453	AMTESOL c/o JOSEPHINE PRADO	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
1127454	ALA-EL	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
1127455	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$805.00	STUDENT CLASSRM SUPP;ITEMS FOR RESALE
1127456	AMAZON	\$908.70	\$0.00	\$18,116.07	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;TEXTBOOKS;OFFICE SUPPLIES;ATH & P E SUPPLIES;OTH NONINST SUPPLIES
1127457	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$270.67	PROPANE GAS
1127458	APPLE INC	\$0.00	\$0.00	\$1,016.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
1127459	AVID CENTER	\$0.00	\$26,900.00	\$0.00	STAFF ED SERVICES
1127460	BAKEMAN LAWCARE SERVICE	\$0.00	\$0.00	\$300.00	ATH & P E SUPPLIES
1127461	PRIDE YONEKA	\$0.00	\$0.00	\$250.00	STUDENT CLASSRM SUPP
1127462	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$65,929.00	OTHER EQUIPMENT;CUSTODIAL SUPPLIES
1127463	BATISTA ANN MARIE (A)	\$0.00	\$331.19	\$0.00	IN-STATE TRAVEL
1127464	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$5,768.00	LAND & BLDG REPAIR/M
1127465	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$316.40	RENTAL-EQUIPMENT

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1127466	REPUBLIC SERVICES	\$0.00	\$9,731.41	\$12,210.08	GARBAGE AND WASTE
1127467	BLACKBURN JIMMY	\$0.00	\$0.00	\$73.39	ATH & P E SUPPLIES
1127468	BLICK ART MATERIALS	\$0.00	\$0.00	\$931.29	STUDENT CLASSRM SUPP
1127469	BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$59.09	LIBRARY/MEDIA BOOKS
1127470	BRENDA TAPIA	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
1127471	BROWNLEE BRIAN	\$0.00	\$0.00	\$114.06	OTH TRAVEL AND TRNG
1127472	BSN SPORTS	\$0.00	\$0.00	\$160.00	ATH & P E SUPPLIES
1127473	BSN SPORTS INC	\$0.00	\$0.00	\$90.95	ATH & P E SUPPLIES
1127474	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$865.00	LAND & BLDG REPAIR/M
1127475	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$30,240.00	BD IMP <\$50,000;EQUIP REPAIR & MAINT
1127476	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,339.92	TELECOMMUNICATION
1127477	C SPIRE BUSINESS	\$0.00	\$0.00	\$20,851.56	TELECOMMUNICATION
1127478	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$194.32	ATH & P E SUPPLIES
1127479	CALVERT DANNY	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1127480	HATCHER CANDACE	\$0.00	\$262.83	\$0.00	IN-STATE TRAVEL
1127481	CAPSTONE	\$0.00	\$0.00	\$508.25	LIBRARY/MEDIA BOOKS
1127482	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1127483	CHANGE CASH	\$0.00	\$0.00	\$200.00	CHANGE CASH
1127484	CHINAS CREATIONS	\$0.00	\$0.00	\$224.00	ATH & P E SUPPLIES
1127485	CINTAS CORPORATION #241	\$0.00	\$0.00	\$5,809.53	CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1127486	CITY OF HUNTSVILLE	\$0.00	\$0.00	\$1,100.00	ATHLETIC OFFICIALS
1127487	CLAS	\$0.00	\$0.00	\$234.00	REGISTRATION FEES
1127488	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$11,823.40	ITEMS FOR RESALE
1127489	CLEAR WINDS TECHNOLOGIES, INC.	\$237,070.50	\$0.00	\$0.00	SOFTWARE MAINT AGREE
1127490	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$225.00	OTHER OBJECTS
1127491	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$215.00	OTHER OBJECTS
1127492	COOPERATIVE STRATEGIES LLC	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
1127493	CRANE BOOK SALES	\$0.00	\$0.00	\$3,733.05	ITEMS FOR RESALE
1127494	CROWN TROPHY	\$0.00	\$0.00	\$522.00	OTHER INST SUPPLIES
1127495	DAVE AND BUSTERS, INC.	\$0.00	\$0.00	\$125.72	OTHER FOOD SUPPLIES
1127496	DECKER INC.	\$0.00	\$0.00	\$124.01	CUSTODIAL SUPPLIES
1127497	DISHROON JOAN	\$0.00	\$0.00	\$207.76	LOCAL TRAVEL
1127498	DODGE LEARNING RESOURCES	\$0.00	\$40,575.00	\$0.00	TEXTBOOKS
1127499	ONE GROUP LLC	\$0.00	\$0.00	\$302.62	OTHER FOOD SUPPLIES;FOOD SERVICES
1127500	DOWDY AND ASSOCIATES INC	\$0.00	\$0.00	\$175.58	MAINTENANCE SUPPLIES
1127501	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1127502	EAN SERVICES, LLC	\$0.00	\$0.00	\$2,781.78	OUT-OF-STATE TRAVEL
1127503	EPIC SPORTS INC	\$0.00	\$0.00	\$207.15	OTH NONINST SUPPLIES

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1127504	SCHOOL SPECIALTY LLC	\$0.00	\$0.00	\$790.24	OTHER INST SUPPLIES
1127505	FEDEX	\$0.00	\$0.00	\$73.98	POSTAGE
1127506	FEDOSEYEV EUGENE	\$0.00	\$264.00	\$0.00	IN-STATE TRAVEL
1127507	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,494.30	MAINTENANCE SUPPLIES
1127508	FOREIGN LANGUAGE SERVICES INC	\$0.00	\$863.91	\$0.00	PRINTING AND BINDING
1127509	GENE MICHAEL PRODUCTIONS INC	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
1127510	GODFRED OFFEL-DUA	\$0.00	\$0.00	\$15.00	ACCOMODATIONS
1127511	GOODWIN SHERRI	\$0.00	\$0.00	\$155.61	TELECOMMUNICATION
1127512	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$112.55	OTHER TECHNICAL SERV
1127513	HALLMANS MUSIC	\$0.00	\$0.00	\$8,000.00	OTH NONINST SUPPLIES
1127514	HARAWAY DONNA	\$0.00	\$0.00	\$291.49	IN-STATE TRAVEL
1127515	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1127516	HARPER ARRINGTON PUBLISHING LL	\$1,870.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1127517	HAYES JENN	\$0.00	\$0.00	\$255.85	ATH & P E SUPPLIES
1127518	HOOVER HIGH SCHOOL	\$0.00	\$0.00	\$60.00	ATH & P E SUPPLIES
1127519	HOUGHTON DESIREE	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
1127520	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$21,675.00	STUDENT EDUCATIONAL
1127521	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,002.14	MAINTENANCE SUPPLIES
1127522	HUNTSVILLE-MADISON COUNTY	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
1127523	HUNTSVILLE-MADISON COUNTY	\$0.00	\$0.00	\$500.00	OTH NONINST SUPPLIES
1127524	HUTCHINS LEAH	\$0.00	\$0.00	\$98.87	LOCAL TRAVEL
1127525	J.W. PEPPER & SON, INC.	\$0.00	\$0.00	\$219.99	STUDENT CLASSRM SUPP
1127526	JACKSON LARRY	\$0.00	\$130.82	\$0.00	IN-STATE TRAVEL
1127527	JAN CLARKE	\$0.00	\$0.00	\$5.00	OTHER OBJECTS
1127528	JOHNSON RHONDA (T)	\$0.00	\$0.00	\$34.50	LOCAL TRAVEL
1127529	JOHNSON SHEILA	\$0.00	\$0.00	\$653.72	OTHER FOOD SUPPLIES;ATH & P E SUPPLIES
1127530	JOLLY BEVERLY (A)	\$0.00	\$0.00	\$1,260.00	ATH & P E SUPPLIES
1127531	JONES SIERRA	\$0.00	\$0.00	\$94.50	ATH & P E SUPPLIES
1127532	JUSTIN KEITH	\$0.00	\$0.00	\$390.00	OTHER PROF SERVICES
1127533	KELLY TAMARION	\$0.00	\$0.00	\$80.10	OTHER DUES AND FEES
1127534	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$5,086.27	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1127535	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$3,475.00	LAND & BLDG REPAIR/M
1127537	LEE S SPORTING GOODS	\$0.00	\$0.00	\$6,513.05	OTH NONINST SUPPLIES
1127538	LEGG JARED	\$0.00	\$0.00	\$187.40	OTH TRAVEL AND TRNG
1127539	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$71,025.00	COMPUTER HDWRE <5000
1127540	LIGHTHALL RICHARD	\$0.00	\$0.00	\$455.00	EQUIP REPAIR & MAINT
1127541	LOUALLEN JOSHUA	\$0.00	\$0.00	\$373.80	IN-STATE TRAVEL
1127542	MADISON ACADEMY	\$0.00	\$0.00	\$325.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127543	MADISON BEHAVIOR THERAPY	\$0.00	\$0.00	\$5,100.00	OTHER PROF ED SERVIC
1127544	MARENEM, INC.	\$0.00	\$2,556.40	\$0.00	STUDENT CLASSRM SUPP
1127545	MATTHEW MANN	\$0.00	\$0.00	\$59.87	STUDENT CLASSRM SUPP
1127546	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$320.92	MAINTENANCE SUPPLIES
1127547	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$2,757.53	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
1127548	MCQUEEN KATHRYN HOPPE	\$0.00	\$0.00	\$85.41	LOCAL TRAVEL
1127549	HIGH SCHOOL IMPRESSIONS	\$0.00	\$0.00	\$1,776.50	OTH NONINST SUPPLIES
1127550	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$365.00	EQUIP REPAIR & MAINT
1127551	MITCHELL RICHARD	\$0.00	\$0.00	\$32.00	OTHER OBJECTS
1127552	MOBILE MODULAR	\$0.00	\$0.00	\$17,265.80	RENTAL-LAND & BLDG
1127553	MORARD & COMPANY INC	\$0.00	\$0.00	\$3,215.00	MAINTENANCE SUPPLIES
1127554	MORRIS DELINDA	\$0.00	\$0.00	\$132.00	STUDENT CLASSRM SUPP
1127555	MOSES PHYLLIS	\$0.00	\$0.00	\$20.66	LOCAL TRAVEL
1127556	MOUNTAIN BROOK HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
1127557	MACMILLAN HOLDINGS LLC	\$0.00	\$66,893.50	\$0.00	TEXTBOOKS
1127558	MULLINS SPECIAL OCCASIONS	\$0.00	\$0.00	\$112.50	STUDENT CLASSRM SUPP
1127559	NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$185.40	EQUIP MAINT AGREEMTS
1127560	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$639.15	MAINTENANCE SUPPLIES
1127561	OXFORD UNIVERSITY PRESS	\$0.00	\$0.00	\$1,624.59	STUDENT CLASSRM SUPP
1127562	PARKER ANTIONETTE	\$0.00	\$273.36	\$0.00	IN-STATE TRAVEL
1127563	PARSONS LAUREN BROOKE	\$0.00	\$0.00	\$19.04	LOCAL TRAVEL
1127564	PITNEY BOWES, INC.	\$0.00	\$0.00	\$138.72	POSTAGE
1127565	PORTER ROOFING CONTRACTORS INC	\$303,554.31	\$0.00	\$0.00	BUILDING IMPROVEMENT
1127566	PRO-ED, INC.	\$0.00	\$0.00	\$1,479.00	INST SOFTWARE
1127567	PROJECT LEAD THE WAY INC	\$1,154.35	\$0.00	\$1,578.65	OTHER INST SUPPLIES;INST EQUIPMENT;STUDENT CLASSRM SUPP
1127568	PSAT/NMSQT	\$0.00	\$0.00	\$2,502.00	OTH NONINST SUPPLIES
1127569	IXL LEARNING INC	\$0.00	\$400.00	\$0.00	INST SOFTWARE
1127570	RABURN JENNIFER	\$0.00	\$0.00	\$13.00	LOCAL TRAVEL
1127571	RAMSEY ROBERT	\$0.00	\$0.00	\$420.00	OTHER PROF SERVICES
1127572	REALLY GOOD STUFF	\$0.00	\$0.00	\$29.99	OTHER INST SUPPLIES
1127573	REV.COM, INC.	\$0.00	\$0.00	\$246.25	OTHER TECHNICAL SERV
1127574	RICH SARAH SKELTON	\$0.00	\$0.00	\$117.00	LOCAL TRAVEL
1127575	RICHIE DIANE	\$0.00	\$130.82	\$0.00	IN-STATE TRAVEL
1127576	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$787.60	TESTING SUPPLIES
1127577	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$7,260.00	OTHER INST SUPPLIES
1127578	ROBERT THOMPSON	\$0.00	\$0.00	\$25.00	OTH NONINST SUPPLIES
1127579	ROBERTSON BEVERLY	\$0.00	\$0.00	\$93.12	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127580	ROBINSON REYNARD	\$0.00	\$0.00	\$780.00	OTHER PROF SERVICES
1127581	ROGERS JANICE	\$0.00	\$0.00	\$317.23	IN-STATE TRAVEL
1127582	S & R SEWING MACHINES	\$0.00	\$5,775.00	\$0.00	INST EQUIPMENT
1127583	SAM S CLUB DIRECT	\$0.00	\$0.00	\$589.30	ITEMS FOR RESALE
1127584	SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,421.94	ITEMS FOR RESALE;OTHER FOOD SUPPLIES
1127585	SAM S CLUB DIRECT	\$0.00	\$0.00	\$133.49	OTHER GEN SUPPLIES
1127586	SANDERS TENIA	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
1127587	SCENARIO LEARNING LLC	\$0.00	\$0.00	\$10,311.84	ADVERTISING
1127588	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$3,009.72	ITEMS FOR RESALE
1127589	SCHOLASTIC	\$0.00	\$0.00	\$2,348.50	OTHER INST SUPPLIES;LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
1127590	SCHOLASTIC TESTING SERVICE INC	\$638.03	\$0.00	\$0.00	OTHER PROF ED SERVIC
1127591	SCHOOL SPECIALTY	\$0.00	\$0.00	\$6,675.90	OTHER INST SUPPLIES
1127592	SCHOOLCRAFT	\$0.00	\$0.00	\$1,223.09	STUDENT CLASSRM SUPP
1127593	SERVPRO OF S MADISON COUNTY	\$0.00	\$0.00	\$943.97	LAND & BLDG REPAIR/M
1127594	SOLIANT HEALTH	\$0.00	\$14,549.31	\$55,176.22	OTHER PROF SERVICES;STUDENT EDUCATIONAL;OTHER COMPENSATION
1127595	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$6,100.00	EX LAND IMP <\$50,000
1127596	SPUR EMPLOYMENT INC	\$0.00	\$177,103.29	\$303,664.60	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1127597	STAPLES ADVANTAGE	\$0.00	\$7,359.79	\$135.45	STUDENT CLASSRM SUPP
1127598	STATE SYSTEMS INC	\$0.00	\$0.00	\$1,442.16	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
1127599	CHERMETRA DENSON	\$0.00	\$0.00	\$500.00	ATH & P E SUPPLIES
1127600	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$4,068.03	LAND & BLDG REPAIR/M
1127601	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,266.70	CUSTODIAL SUPPLIES;PRINTING AND BINDING
1127602	STRICKLAND PAPER CO	\$0.00	\$0.00	\$1,588.02	CUSTODIAL SUPPLIES;OFFICE SUPPLIES
1127603	STUDIES WEEKLY	\$0.00	\$0.00	\$2,710.75	OTHER INST SUPPLIES
1127604	TAFFE MARIE	\$0.00	\$0.00	\$23.99	OTH NONINST SUPPLIES
1127605	TATE FARMS	\$0.00	\$0.00	\$710.00	REGISTRATION FEES
1127606	TATE JENNIFER DIANE	\$0.00	\$0.00	\$73.13	LOCAL TRAVEL
1127607	TAYLOR KRISTIN	\$0.00	\$0.00	\$960.00	OTHER PROF SERVICES
1127608	TENNESSEE CAPTIONING LLC	\$0.00	\$250.00	\$0.00	INST SOFTWARE
1127609	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$8,136.00	OTHER PROPERTY SERV
1127610	THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$35,499.00	LAND & BLDG REPAIR/M
1127611	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$2,166.26	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1127612	TRANE COMPANY	\$0.00	\$0.00	\$4,636.49	MAINTENANCE SUPPLIES
1127613	TRIDENTS AQUARIUMS LLC	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
1127614	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,242.00	EQUIP REPAIR & MAINT
1127615	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$23,453.00	OTHER OBJECTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127616	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$27,445.00	OTHER OBJECTS
1127617	U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$6,986.00	OTHER OBJECTS
1127618	UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1127619	UNLOCK YOUR GAME	\$0.00	\$0.00	\$175.00	ATH & P E SUPPLIES
1127620	VANKAMPEN JOHN LEO	\$0.00	\$0.00	\$570.00	OTHER PROF SERVICES
1127621	VERIZON WIRELESS	\$37,550.02	\$862.38	\$6,921.08	COMPUTER HDWRE <5000;TELEPHONE;TELECOMMUNICATION
1127622	VIDRIOS WENDA	\$0.00	\$278.04	\$0.00	IN-STATE TRAVEL
1127623	VOYAGER SOPRIS LEARNING	\$0.00	\$84,499.25	\$0.00	STUDENT CLASSRM SUPP
1127624	VULCAN MATERIALS	\$0.00	\$0.00	\$2,361.24	MAINTENANCE SUPPLIES
1127625	WALKER PEARL	\$0.00	\$0.00	\$193.40	ATH & P E SUPPLIES
1127626	WATKINS ERIC	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
1127627	WEBB GARY DON	\$0.00	\$0.00	\$81.90	LOCAL TRAVEL
1127628	WELLSTONE, INC.	\$0.00	\$0.00	\$43,985.08	STUDENT EDUCATIONAL
1127629	WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$2,696.41	RENTAL-LAND & BLDG
1127630	WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
1127631	WOODCRAFT	\$0.00	\$0.00	\$4,324.00	INST EQUIPMENT
1127632	XEROX CORPORATION	\$0.00	\$0.00	\$158.55	RENTAL-EQUIPMENT
1127633	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,004.04	RENTAL-EQUIPMENT
1127635	STRICKLAND COMPANIES	\$0.00	\$0.00	\$421.41	CUSTODIAL SUPPLIES
1127636	A Z OFFICE RESOURCE INC	\$0.00	\$7,451.51	\$5,860.69	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
1127637	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$14,143.68	OIL AND LUBRICANTS;VEHICLE PARTS;CUSTODIAL SUPPLIES
1127638	AIR ESSENTIALS INC	\$0.00	\$0.00	\$590.00	EQUIP REPAIR & MAINT
1127639	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
1127640	ALABAMA HOSA	\$0.00	\$0.00	\$595.00	ASSOCIATION DUES
1127641	ALABAMA FBLA	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
1127642	ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$667.63	ITEMS FOR RESALE
1127643	AMAZON	\$0.00	\$418.56	\$3,656.51	AUDIO/VIDEO <\$5000;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;OFFICE SUPPLIES
1127644	APPLE BUS COMPANY	\$724,535.61	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1127645	APPLE BUS COMPANY	\$0.00	\$31,240.00	\$0.00	TRANSP-OTH PROVIDERS
1127646	APPLE BUS COMPANY	\$1,555.88	\$127.55	\$16,256.05	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;OTHER OBJECTS
1127647	APPLE INC	\$0.00	\$17,569.96	\$0.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
1127648	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1127649	BAILEY EDUCATION GROUP, LLC	\$0.00	\$0.00	\$998,750.00	STAFF ED SERVICES
1127650	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,638.12	CUSTODIAL SUPPLIES
1127651	BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$1,172.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127652	BELLWETHER MEDIA	\$0.00	\$0.00	\$995.40	LIBRARY/MEDIA BOOKS
1127653	BENSON TINA	\$310.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1127654	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1127655	BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1127656	BOOK SYSTEMS INC.	\$1,724.50	\$0.00	\$0.00	TEXTBOOKS
1127657	BRAINPOP	\$0.00	\$0.00	\$2,890.00	OTHER INST SUPPLIES
1127658	BSN SPORTS	\$0.00	\$0.00	\$6,577.93	ATH & P E SUPPLIES
1127659	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$18,220.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1127660	C SPIRE BUSINESS	\$353,631.35	\$0.00	\$0.00	COMPUTER HDWRE <5000
1127661	CAGLE GEORGE DAVID II	\$0.00	\$0.00	\$600.00	ATH & P E SUPPLIES
1127662	CAPITAL TRAILWAYS	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
1127663	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$388.80	STUDENT CLASSRM SUPP
1127664	CARPET SYSTEMS OF HUNTSVILLE	\$0.00	\$0.00	\$1,370.08	MAINTENANCE SUPPLIES
1127665	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$531.00	OTHER OBJECTS
1127666	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$963.00	OTH NONINST SUPPLIES;REGISTRATION FEES
1127667	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$8,693.24	OTHER INST SUPPLIES;COMPUTER HDWRE <5000;MAINTENANCE SUPPLIES
1127668	CENTURYLINK	\$0.00	\$0.00	\$1,999.38	TELEPHONE
1127669	CENTURYLINK	\$0.00	\$0.00	\$14,667.20	TELEPHONE;OTHER COMMUNICATION
1127670	CHAPPELL JADE	\$0.00	\$29.25	\$0.00	LOCAL TRAVEL
1127671	CINTAS CORPORATION #241	\$0.00	\$0.00	\$91.12	EQUIP MAINT AGREEMTS
1127672	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$393.60	ITEMS FOR RESALE
1127673	PALMETTO FUNDRAISING, INC.	\$0.00	\$0.00	\$554.80	ITEMS FOR RESALE
1127674	CLIMATE CONTROL SYSTEMS INC	\$0.00	\$0.00	\$4,270.00	MAINTENANCE SUPPLIES
1127675	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$304.85	TELECOMMUNICATION
1127676	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$189.85	TELECOMMUNICATION
1127677	COMMUNITY BALLET ASSOCIATION	\$0.00	\$0.00	\$255.00	REGISTRATION FEES
1127678	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$210.00	OTHER OBJECTS
1127679	COOK MUSEUM OF NATURAL SCIENCE	\$0.00	\$0.00	\$270.00	OTHER DUES AND FEES
1127680	CRAIG BOYKIN LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
1127681	MARINE ENVIRONMENTAL SCIENCE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1127682	DEAF ACCESS INC	\$0.00	\$0.00	\$1,721.25	STUDENT EDUCATIONAL
1127683	DECKER INC.	\$0.00	\$0.00	\$3,752.41	MAINTENANCE SUPPLIES
1127684	DELL MARKETING L P	\$0.00	\$0.00	\$5,590.03	COMPUTER HDWRE <5000
1127685	DIXON DANESIA	\$0.00	\$458.46	\$0.00	IN-STATE TRAVEL
1127686	DODGE LEARNING RESOURCES	\$0.00	\$208,961.25	\$0.00	STUDENT CLASSRM SUPP
1127687	ONE GROUP LLC	\$0.00	\$0.00	\$416.48	OTHER FOOD SUPPLIES
1127688	DOTHARD CRISTY SHELTON	\$316.29	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1127689	DUTCH OIL COMPANY	\$0.00	\$518.29	\$8,466.83	FUEL-GASOLINE
1127690	EAST BAY SPORTS INC	\$0.00	\$0.00	\$154.00	ATH & P E SUPPLIES
1127691	EDPUZZLE INC	\$0.00	\$0.00	\$1,450.00	OTHER INST SUPPLIES
1127692	EMW CONSTRUCTION INC	\$199,484.12	\$0.00	\$0.00	BUILDING IMPROVEMENT
1127693	ENVIRONMENTAL TRAINING	\$0.00	\$0.00	\$200.00	OTH TRAVEL AND TRNG
1127694	FEDEX	\$0.00	\$0.00	\$56.73	POSTAGE
1127695	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,201.68	MAINTENANCE SUPPLIES
1127696	FERRELL ELISA	\$0.00	\$0.00	\$218.79	IN-STATE TRAVEL
1127697	FILTER PRO	\$0.00	\$0.00	\$7,970.68	EQUIP MAINT AGREEMTS
1127698	FIRST TO THE FINISH	\$0.00	\$0.00	\$815.00	ATH & P E SUPPLIES
1127699	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$14,261.13	MAINTENANCE SUPPLIES
1127700	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$5,658.00	LAND & BLDG REPAIR/M
1127701	HARVARD DEBATE INC	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
1127702	JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1127703	JEFFERSON, WHITNEY	\$0.00	\$0.00	\$112.91	LOCAL TRAVEL
1127704	JONES SIERRA	\$0.00	\$0.00	\$140.00	ATH & P E SUPPLIES
1127705	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$478.10	LIBRARY/MEDIA BOOKS
1127706	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$5,983.86	EQUIP REPAIR & MAINT
1127707	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$778.88	TIRES
1127708	KENNEMER TOM	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
1127709	KEY CLUB INTERNATIONAL	\$0.00	\$0.00	\$182.00	ASSOCIATION DUES
1127710	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,284.11	STUDENT CLASSRM SUPP
1127711	LANDMAN JOSHUA	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
1127712	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$73,603.58	LEGAL FEES
1127713	LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,829.00	LAND & BLDG REPAIR/M
1127714	LEE S SPORTING GOODS	\$0.00	\$0.00	\$4,490.55	ATH & P E SUPPLIES
1127715	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$6,230.00	COMPUTER HDWRE <5000
1127716	LENOVO (UNITED STATES) INC	\$0.00	\$4,381.60	\$0.00	COMPUTER HDWRE <5000;COMPUTER HARDWARE
1127717	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$1,722.57	ITEMS FOR RESALE
1127718	LLOYDS SOCCER	\$0.00	\$0.00	\$10,680.27	ATH & P E SUPPLIES
1127719	LOCKRIDGE SUSAN	\$0.00	\$0.00	\$374.55	IN-STATE TRAVEL
1127720	LOCKSTEP TECHNOLOGY GROUP	\$34,595.00	\$0.00	\$0.00	OTHER PROF SERVICES
1127721	LONG ELIZABETH	\$0.00	\$0.00	\$421.79	LOCAL TRAVEL
1127722	LOWES HOME CENTERS	\$0.00	\$0.00	\$332.68	INST EQUIPMENT;MAINTENANCE SUPPLIES
1127723	M & H FIRE AND SAFETY	\$0.00	\$0.00	\$3,010.95	EQUIP MAINT AGREEMTS
1127724	MARCOS PIZZA #8040	\$0.00	\$0.00	\$613.00	ITEMS FOR RESALE
1127725	MARENEM, INC.	\$0.00	\$3,520.00	\$0.00	STAFF ED SERVICES
1127726	MATHEWS CARLOS	\$0.00	\$0.00	\$215.28	IN-STATE TRAVEL

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1127727	MCCAGHREN SARAH	\$0.00	\$0.00	\$8.18	LOCAL TRAVEL
1127728	MCCLLOUD CONTESSA	\$293.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
1127729	MCDERMOTT TEGAN	\$0.00	\$0.00	\$80.10	ASSOCIATION DUES
1127730	MERCIECA ALEXANDER	\$0.00	\$0.00	\$159.81	OTHER FOOD SUPPLIES;OTHER INST SUPPLIES
1127731	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1127732	MOBILE MODULAR	\$0.00	\$0.00	\$2,703.00	RENTAL-LAND & BLDG
1127733	MODERN LANGUAGE ASSOCIATION	\$0.00	\$0.00	\$542.00	LIBRARY/MEDIA BOOKS
1127734	MR ROOTER	\$0.00	\$0.00	\$236.00	EQUIP REPAIR & MAINT
1127736	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$736.42	MAINTENANCE SUPPLIES
1127737	OPERATION MAKING A DIFFERENCE	\$0.00	\$3,035.00	\$0.00	STUDENT EDUCATIONAL
1127738	ORIENTAL TRADING CO INC	\$0.00	\$1,111.13	\$0.00	STUDENT CLASSRM SUPP
1127739	PERMA BOUND	\$0.00	\$0.00	\$6,729.29	LIBRARY/MEDIA BOOKS
1127740	PHILLIPS PAM	\$0.00	\$0.00	\$273.24	IN-STATE TRAVEL
1127741	PITNEY BOWES, INC.	\$0.00	\$0.00	\$73.29	RENTAL-EQUIPMENT;POSTAGE
1127742	PONZINI JEFFREY	\$0.00	\$0.00	\$135.00	OTHER PROPERTY SERV
1127743	PRESENTATION SOLUTIONS INC	\$0.00	\$1,007.11	\$0.00	COMPUTER HDWRE <5000
1127744	PRO ELECTRIC INC	\$0.00	\$0.00	\$1,554.00	EQUIP REPAIR & MAINT
1127745	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$2,302.25	INST EQUIPMENT
1127746	PSAT/NMSQT	\$0.00	\$0.00	\$1,242.00	OTHER INST SUPPLIES
1127747	PTF ENTERPRISES LLC	\$0.00	\$0.00	\$7,200.00	LAND & BLDG REPAIR/M
1127748	RENAUD RYAN	\$0.00	\$0.00	\$499.64	IN-STATE TRAVEL
1127749	RIPPLEWORX	\$0.00	\$0.00	\$25,000.00	OTHER PROF ED SERVIC
1127750	SAMS CLUB CREDIT	\$0.00	\$0.00	\$330.55	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP
1127751	SCHOLASTIC BOOK FAIRS	\$0.00	\$0.00	\$439.56	OTHER INST SUPPLIES
1127752	SHATTUCK INC	\$0.00	\$0.00	\$570.00	LAND & BLDG REPAIR/M
1127753	SHELTON SONDR	\$0.00	\$0.00	\$383.31	IN-STATE TRAVEL
1127754	SHERWIN WILLIAMS	\$0.00	\$0.00	\$231.16	LAND & BLDG REPAIR/M
1127755	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$690.00	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP
1127756	SHORTSTOP SCREEN PRINTING	\$219.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1127757	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$6,206.35	MAINTENANCE SUPPLIES
1127758	SOLIAN HEALTH	\$0.00	\$54,002.77	\$82,368.59	OTHER PROF SERVICES;OTHER COMPENSATION;STUDENT EDUCATIONAL
1127759	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$6,050.00	LAND & BLDG REPAIR/M
1127760	SPUR EMPLOYMENT INC	\$0.00	\$69,383.89	\$110,764.30	STUDENT EDUCATIONAL;OTHER PROF SERVICES;DATA PROCESSING SERV;CLERICAL SERVICES
1127761	STAPLES ADVANTAGE	\$0.00	\$144.96	\$0.00	OFFICE SUPPLIES
1127762	STATE SYSTEMS INC	\$0.00	\$0.00	\$12,800.00	EQUIP REPAIR & MAINT
1127763	STRICKLAND COMPANIES	\$0.00	\$1,186.80	\$1,500.17	CUSTODIAL SUPPLIES
1127764	STRICKLAND PAPER CO	\$0.00	\$0.00	\$7,998.48	CUSTODIAL SUPPLIES

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1127765	HOME DEPOT PRO	\$0.00	\$0.00	\$299.28	CUSTODIAL SUPPLIES
1127766	TECHQUIDATION INC	\$0.00	\$0.00	\$229.95	OTHER INST SUPPLIES
1127767	TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
1127768	TRANE COMPANY	\$0.00	\$0.00	\$8,468.30	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1127769	TRAV-AD SIGNS	\$0.00	\$0.00	\$1,680.00	LAND & BLDG REPAIR/M
1127770	TURNER RACHEL	\$0.00	\$0.00	\$58.50	LOCAL TRAVEL
1127771	ULINE INC	\$0.00	\$0.00	\$11,669.74	OTH NONINST SUPPLIES
1127772	UNITED RENTALS INC	\$0.00	\$0.00	\$4,750.00	MAINTENANCE SUPPLIES
1127773	UNITED STATES TREASURY DEPT.	\$0.00	\$0.00	\$4,817.88	FINES AND PENALTIES
1127774	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1127775	UPS	\$0.00	\$0.00	\$21.71	POSTAGE
1127776	VARITRONICS LLC	\$0.00	\$0.00	\$1,784.00	LIBRARY/MEDIA BOOKS
1127777	VERIZON WIRELESS	\$0.00	\$0.00	\$8,681.56	TELECOMMUNICATION
1127778	WILSON MATTHEW	\$0.00	\$0.00	\$750.00	OTH NONINST SUPPLIES
1127779	WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$166.50	ATH & P E SUPPLIES
1127780	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$105.85	RENTAL-EQUIPMENT
1127781	XEROX CORPORATION	\$0.00	\$247.43	\$0.00	RENTAL-EQUIPMENT
1127782	YOUNG CRANE SERVICE	\$0.00	\$0.00	\$580.00	RENTAL-EQUIPMENT
1127783	YOUR PERFECT PARTY	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
1127784	YUM YUMS BY: FORK KNIFE SPOON	\$0.00	\$0.00	\$140.00	ATH & P E SUPPLIES
		\$2,803,661.52	\$1,490,434.20	\$4,106,864.73	