

Huntsville City Schools

CHECK REGISTER ACCOUNTABILITY REPORT

For the Month of September, 2022

Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
4IMPRINT, INC.	\$0.00	\$0.00	\$517.17	ATH & P E SUPPLIES
A T & T	\$0.00	\$0.00	\$1,312.27	TELEPHONE
A Z OFFICE RESOURCE INC	\$0.00	\$25,564.89	\$7,511.69	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;COMPUTER HDWRE <5000
A+ COLLEGE READY	\$0.00	\$0.00	\$3,600.00	REGISTRATION FEES
AHSAA	\$0.00	\$0.00	\$558.50	INSURANCE SERVICES;OTHER DUES AND FEES
AHSADCA	\$0.00	\$0.00	\$40.00	ASSOCIATION DUES
AHSADCA	\$0.00	\$0.00	\$350.00	ASSOCIATION DUES
AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,360.00	EQUIP REPAIR & MAINT
ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$532.80	ADVERTISING
AMAZON	\$0.00	\$0.00	\$19,678.19	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;RESTRICTED LOC GRANT;LIBRARY/MEDIA BOOKS;OFFICE SUPPLIES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
AMERICAN BANK	\$0.00	\$0.00	\$40,838.19	OTHER PROF SERVICES
ANDERSON LOREN	\$0.00	\$0.00	\$33.36	OTHER DUES AND FEES
APPLE INC	\$0.00	\$0.00	\$12,178.10	COMPUTER HDWRE <5000
ATHLETIC FIELD SUPPLY	\$0.00	\$0.00	\$1,158.25	OTHER PROF SERVICES
AUDIO ENHANCEMENT, INC.	\$5,080.34	\$0.00	\$6,249.92	BUILDING IMPROVEMENT;INST EQUIPMENT;OTHER INST SUPPLIES
B&H PHOTO	\$0.00	\$0.00	\$8,036.57	NON-INST EQUIPMENT;COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000
BALFOUR YEARBOOKS	\$0.00	\$0.00	\$10,363.68	ITEMS FOR RESALE
BANKS SIERRA	\$0.00	\$757.88	\$0.00	IN-STATE TRAVEL
BANDMANS COMPANY	\$0.00	\$0.00	\$1,421.87	ATH & P E SUPPLIES
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$372.00	LAND & BLDG REPAIR/M
BEALL RENEE	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
BELINDA WOODS	\$0.00	\$0.00	\$800.00	OTHER REFUNDS
BLICK ART MATERIALS	\$0.00	\$529.76	\$1,076.55	STUDENT CLASSRM SUPP
BLOOM INC.	\$0.00	\$0.00	\$822.67	TRANSP-OTH PROVIDERS
BOB JONES HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
BRENNER DEBBIE	\$0.00	\$0.00	\$520.80	OUT-OF-STATE TRAVEL

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BSN SPORTS	\$0.00	\$0.00	\$9,520.52	ATH & P E SUPPLIES
BUCK BRANDI	\$0.00	\$0.00	\$328.50	IN-STATE TRAVEL
BUCKNER SANDRA	\$0.00	\$0.00	\$22.81	LOCAL TRAVEL
BULKBOOKSTORE	\$0.00	\$3,873.00	\$0.00	STUDENT CLASSRM SUPP
BUZHARDT ROSE	\$0.00	\$0.00	\$1,062.78	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
CAMP RACHEL	\$0.00	\$0.00	\$218.75	LOCAL TRAVEL
CARNEGIE LEARNING	\$0.00	\$9,792.45	\$0.00	TEXTBOOKS
CARR LESHAWN	\$0.00	\$0.00	\$345.00	OTHER DUES AND FEES
CARROLL MEGAN	\$0.00	\$0.00	\$182.75	IN-STATE TRAVEL
CDW GOVERNMENT INC.	\$0.00	\$30,216.15	\$14,720.57	COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES;INST EQUIPMENT;STUDENT CLASSRM SUPP
CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,355.00	LAND & BLDG REPAIR/M
CHAMBERS BOTTLING CO	\$0.00	\$0.00	\$151.56	ITEMS FOR RESALE
CHICK FIL A	\$0.00	\$0.00	\$277.39	FOOD SERVICES
CHORAL TRACKS LLC	\$0.00	\$0.00	\$319.96	STUDENT CLASSRM SUPP
CHRIS DOWDELL	\$0.00	\$0.00	\$685.21	OTH NONINST SUPPLIES
CHURCH CHRISTINA	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
CINTAS CORPORATION #241	\$0.00	\$0.00	\$52.05	VEHICLE PARTS
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES
CRAFT MARCELL ANTHONY	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
CROWN TROPHY	\$0.00	\$0.00	\$154.77	OTH NONINST SUPPLIES
DAIKIN APPLIED	\$0.00	\$0.00	\$3,324.87	EQUIP REPAIR & MAINT
DAVIS KRYSTAL	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
DB ACOUSTICS & SOUND INC	\$0.00	\$0.00	\$3,681.93	AUDIO/VIDEO <\$5000
DEAN PENNY	\$0.00	\$0.00	\$48.13	OFFICE SUPPLIES
DELL MARKETING L P	\$0.00	\$0.00	\$1,071.83	COMPUTER HDWRE <5000
DENT TERESA	\$0.00	\$0.00	\$137.35	LOCAL TRAVEL
DOLLAMUR LP	\$0.00	\$0.00	\$11,045.00	ATH & P E SUPPLIES
DRAPER JOSHUA	\$0.00	\$0.00	\$385.88	IN-STATE TRAVEL
EARLY SERVICES INC	\$0.00	\$0.00	\$824.00	EQUIP REPAIR & MAINT

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
EARTEC	\$0.00	\$0.00	\$2,494.62	AUDIO/VIDEO <\$5000
ELMORE LISA	\$0.00	\$0.00	\$95.63	LOCAL TRAVEL
SCHOOL SPECIALTY LLC	\$0.00	\$3,307.90	\$0.00	STUDENT CLASSRM SUPP
FIRST BOOK	\$0.00	\$0.00	\$285.85	LIBRARY/MEDIA BOOKS
FLEMING-COPPEDGE GRANTHAM	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
FLINN SCIENTIFIC INC	\$0.00	\$6,258.67	\$460.76	STUDENT CLASSRM SUPP
FONGS ALTERATION INC	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
FONGS ALTERATION INC	\$0.00	\$0.00	\$148.00	OTHER INST SUPPLIES
GARBER CONSTRUCTION	\$340,710.01	\$0.00	\$0.00	BD IMP <\$50,000
GET RXD	\$0.00	\$0.00	\$787.00	ATH & P E SUPPLIES
GOODSON CHRIS	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
GOVERNERS DRIVE CLEANERS	\$0.00	\$0.00	\$154.01	OTHER INST SUPPLIES
GRAHAM WENDY GIBB	\$52.88	\$0.00	\$211.88	LOCAL TRAVEL;IN-STATE TRAVEL
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$433.60	MAINTENANCE SUPPLIES
HALL ALEXANDRA	\$0.00	\$0.00	\$514.25	IN-STATE TRAVEL
HAND2MIND, INC.	\$0.00	\$1,207.18	\$0.00	STUDENT CLASSRM SUPP
HANGSAFE HOOKS	\$0.00	\$0.00	\$1,367.87	FURN & FIXTURES<5000
HARPER DIANNA	\$0.00	\$0.00	\$48.13	OFFICE SUPPLIES
HARPER DIANNA	\$0.00	\$0.00	\$44.38	LOCAL TRAVEL
HEXAGON MANUFACTURING	\$0.00	\$0.00	\$264.00	STUDENT CLASSRM SUPP
HI POD INC	\$0.00	\$0.00	\$3,459.00	ATH & P E SUPPLIES
HORTON LATRAZA	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
HOWARD INDUSTRIES INC	\$5,336.00	\$0.00	\$2,692.00	SOFTWARE MAINT AGREE;COMPUTER HDWRE <5000;AUDIO/VIDEO <\$5000
HUGHES SELENA	\$0.00	\$796.00	\$0.00	IN-STATE TRAVEL
HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$125.00	LAND & BLDG REPAIR/M
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$7,480.00	EX LAND IMP <\$50,000
HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$1,713.99	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
HUNTSVILLE SHRED SERVICE	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
IGNITE EDUCATION INC	\$0.00	\$95,759.15	\$0.00	STUDENT EDUCATIONAL
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$11,665.00	COMPUTER HDWRE <5000;INST EQUIPMENT

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INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$2,051.59	COMPUTER HDWRE <5000
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$2,057.76	EQUIP REPAIR & MAINT
NOTABLE, INC	\$0.00	\$0.00	\$7,500.00	SOFTWARE MAINT AGREE
KIRKLAND FRANCY	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
KNAPP JESSICA	\$0.00	\$0.00	\$1,010.46	IN-STATE TRAVEL
KRONOS SAASHR INC	\$0.00	\$0.00	\$8,295.01	OTHER PROF SERVICES
LADNER KELLIE	\$0.00	\$0.00	\$237.50	LOCAL TRAVEL
LAI LORETTA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
LAKESHORE LEARNING MATERIALS	\$0.00	\$21,791.23	\$769.48	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
LAMINATOR.com. INC.	\$0.00	\$7,571.93	\$347.40	INST EQUIPMENT;STUDENT CLASSRM SUPP
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$2,327.00	LAND & BLDG REPAIR/M
LAWSON BOLTON DEARLEATHIA	\$0.00	\$0.00	\$103.75	LOCAL TRAVEL
LEARNING RESOURCES	\$0.00	\$174.65	\$0.00	STUDENT CLASSRM SUPP
LEE S SPORTING GOODS	\$0.00	\$0.00	\$661.65	ATH & P E SUPPLIES
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$3,900.00	COMPUTER HDWRE <5000
LEWIS JAMEEL	\$0.00	\$463.69	\$0.00	IN-STATE TRAVEL
LOCKER PRO LLC	\$0.00	\$0.00	\$417.00	OTHER INST SUPPLIES
LONG PEGGY (A)	\$0.00	\$0.00	\$125.63	LOCAL TRAVEL
LUCOMBE EDDISON	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
MACCAP CONSULTING LLC	\$0.00	\$326.30	\$0.00	STUDENT CLASSRM SUPP
MADISON BAND SUPPLY	\$0.00	\$0.00	\$700.00	STUDENT CLASSRM SUPP
MARCOS PIZZA #8040	\$0.00	\$0.00	\$68.99	ITEMS FOR RESALE
MIKES WRECKER SERVICE	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MR ROOTER	\$0.00	\$0.00	\$4,865.00	EQUIP REPAIR & MAINT
MUDDY ROAD POTTERY	\$0.00	\$0.00	\$303.29	STUDENT CLASSRM SUPP
N DESIGNS SCREEN PRINTING	\$0.00	\$0.00	\$841.00	ATH & P E SUPPLIES
NATURE S CLASSROOM	\$0.00	\$0.00	\$4,595.00	OTH NONINST SUPPLIES
NORTH ALABAMA CHEMICAL CO INC	\$0.00	\$0.00	\$495.55	CUSTODIAL SUPPLIES
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$10,632.00	ATHLETIC OFFICIALS
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$818.80	LAND & BLDG REPAIR/M

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NOTHING BUT NOODLES	\$0.00	\$0.00	\$583.20	FOOD SERVICES
NOVA COLOR	\$0.00	\$703.93	\$0.00	COMPUTER HDWRE <5000
OFF THE WALL	\$0.00	\$0.00	\$681.25	OTHER INST SUPPLIES
PATRICIAS SPIRITWEAR LLC	\$0.00	\$0.00	\$952.50	OTHER OBJECTS
MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$1,582.31	ATH & P E SUPPLIES
PERMA BOUND	\$0.00	\$50,009.35	\$0.00	STUDENT CLASSRM SUPP
PERMA-BOUND	\$0.00	\$20,944.13	\$1,503.56	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
PICKENS TYRA	\$0.00	\$0.00	\$21.88	LOCAL TRAVEL
PIETRZAK ERICKA DENISE	\$0.00	\$0.00	\$325.00	OTHER DUES AND FEES
PIONEER MANUFACTURING CO	\$0.00	\$0.00	\$2,380.90	ATH & P E SUPPLIES
PONZINI JEFFREY	\$0.00	\$0.00	\$135.00	OTHER PROPERTY SERV
PRO ELECTRIC INC	\$0.00	\$0.00	\$10,719.65	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
PTF ENTERPRISES LLC	\$0.00	\$0.00	\$6,500.00	EX LAND IMP <\$50,000
QUILL CORPORATION	\$0.00	\$0.00	\$389.97	STUDENT CLASSRM SUPP
REALLY GOOD STUFF	\$0.00	\$7,372.41	\$0.00	STUDENT CLASSRM SUPP
RIDDELL ALL AMERICAN	\$0.00	\$0.00	\$2,654.95	ATH & P E SUPPLIES
RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$232.70	ATH & P E SUPPLIES
ROCHESTER 100 INC	\$0.00	\$835.00	\$0.00	STUDENT CLASSRM SUPP
ROCKET CITY TRAILERS INC	\$0.00	\$0.00	\$468.50	OTH NONINST SUPPLIES
RUSSELL LAUREN	\$0.00	\$0.00	\$49.38	LOCAL TRAVEL
SAM S CLUB DIRECT	\$0.00	\$0.00	\$675.05	ITEMS FOR RESALE
SAM S CLUB DIRECT	\$0.00	\$0.00	\$256.11	OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
SCHOLASTIC INC.	\$0.00	\$0.00	\$4,762.39	LIBRARY/MEDIA BOOKS
SCHOOL-LABELS.COM	\$0.00	\$0.00	\$970.00	OTHER INST SUPPLIES
SCHOOL MASTERS SCIENCE	\$0.00	\$0.00	\$192.35	STUDENT CLASSRM SUPP
SCOIR, INC.	\$0.00	\$0.00	\$8,603.04	SOFTWARE MAINT AGREE
SERVICE EXPRESS, LLC	\$6,036.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$3,810.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
SIMTUTOR INC.	\$0.00	\$0.00	\$630.00	STUDENT CLASSRM SUPP
SLAUGHTER VONRIC	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SOCIAL THINKING SOCIAL	\$0.00	\$1,543.99	\$0.00	STUDENT CLASSRM SUPP
SOLIANT HEALTH	\$0.00	\$13,514.75	\$62,729.82	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$121,600.00	LAND IMPROVEMENT;EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
SPORT SCOPE INC	\$0.00	\$0.00	\$499.00	OTHER PURCHASED SERV
SPUR EMPLOYMENT INC	\$0.00	\$67,792.64	\$157,226.64	STUDENT EDUCATIONAL;OTHER PROF SERVICES
STAHL'S ID DIRECT	\$0.00	\$0.00	\$2,525.00	OTH NONINST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,120.06	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$15,605.69	BD IMP <\$50,000;LAND & BLDG REPAIR/M
STRICKLAND COMPANIES	\$0.00	\$0.00	\$2,752.05	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$78.10	\$5,084.40	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
HOME DEPOT PRO	\$0.00	\$0.00	\$51,509.51	CUSTODIAL SUPPLIES
T-MOBILE USA INC	\$0.00	\$0.00	\$5,137.30	TELECOMMUNICATION
T-MOBILE USA INC	\$3,749.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
TATE JENNIFER DIANE	\$0.00	\$0.00	\$56.88	LOCAL TRAVEL
TECHNOLOGY INTEGRATION GROUP	\$0.00	\$0.00	\$3,400.00	COMPUTER HDWRE <5000
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
TONEY DESTINY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
TOTALCOM MARKETING INC	\$0.00	\$0.00	\$5,200.00	OTHER PROF SERVICES
TRANE COMPANY	\$0.00	\$0.00	\$16,880.70	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
TRAVIS AVA	\$0.00	\$782.00	\$0.00	IN-STATE TRAVEL
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$3,598.00	REGISTRATION FEES
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$7,903.00	REGISTRATION FEES
UPRISE HEALTH	\$0.00	\$0.00	\$2,552.55	MEDICAL/HEALTH SERVI
USI INC	\$0.00	\$0.00	\$970.05	OTHER INST SUPPLIES
VARITRONICS LLC	\$0.00	\$11,363.65	\$0.00	INST EQUIPMENT
VERIZON WIRELESS	\$0.00	\$700.69	\$8,076.51	TELEPHONE;TELECOMMUNICATION;OTHER INST SUPPLIES
VISTA HIGHER LEARNING	\$0.00	\$1,303.55	\$0.00	INST SOFTWARE
WATTS QUANESIA	\$0.00	\$775.75	\$0.00	IN-STATE TRAVEL

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WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$686.68	OTHER INST SUPPLIES
WHETSTONE JON	\$0.00	\$757.00	\$0.00	IN-STATE TRAVEL
WILLIAMS AMY	\$0.00	\$0.00	\$137.50	LOCAL TRAVEL
WILLIAMS REGINALD	\$0.00	\$0.00	\$43.83	ASSOCIATION DUES
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,049.00	ATH & P E SUPPLIES
WOLFE NANCY	\$0.00	\$0.00	\$118.50	IN-STATE TRAVEL
WOODBURN PRESS LTD	\$0.00	\$0.00	\$1,839.70	OTHER INST SUPPLIES;OTH BOOKS/PERIODICAL
WOODS ANATONY	\$0.00	\$0.00	\$182.75	IN-STATE TRAVEL
YAMAGUCHI REGINA	\$0.00	\$0.00	\$176.25	LOCAL TRAVEL
ALA-CASE	\$0.00	\$0.00	\$820.00	REGISTRATION FEES
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
A Z OFFICE RESOURCE INC	\$0.00	\$0.00	\$1,716.62	OFFICE SUPPLIES;OTHER INST SUPPLIES
ACCREDITED LOCK SUPPLY	\$0.00	\$0.00	\$285.00	MAINTENANCE SUPPLIES
ADAMS KIMBERLY	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$1,282.05	VEHICLE PARTS
AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
AHSAA	\$0.00	\$0.00	\$5,259.00	INSURANCE SERVICES
AHSADCA	\$0.00	\$0.00	\$540.00	ATH & P E SUPPLIES
AIRGAS USA	\$504.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
ALABAMA DEPT OF REVENUE	\$0.00	\$24.25	\$0.00	VEHICLES
ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$164.25	OTHER INST SUPPLIES
ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$70.30	TELECOMMUNICATION
ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$347.00	REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
ALLEN BRAD	\$0.00	\$0.00	\$117.00	OTHER OBJECTS
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$13,580.64	ITEMS FOR RESALE
AMAZON	\$0.00	\$0.00	\$5,479.68	ATHL & PE EQUIP<5000;STUDENT CLASSRM SUPP;ITEMS FOR RESALE;OTH NONINST SUPPLIES
AMBIT SOLUTIONS, LLC	\$0.00	\$0.00	\$1,695.00	TELEPHONE
AMERICAN BANK	\$0.00	\$51,575.53	\$0.00	OTHER PROF SERVICES
AMERIGAS PROPANE LP	\$0.00	\$0.00	\$168.87	PROPANE GAS

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ANDERSON S	\$0.00	\$0.00	\$71.16	OTH NONINST SUPPLIES
APPLE INC	\$0.00	\$1,569.25	\$38,980.50	COMPUTER HDWRE <5000
AUDIO ENHANCEMENT, INC.	\$2,868.33	\$0.00	\$0.00	BUILDING IMPROVEMENT
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$155.76	CUSTODIAL SUPPLIES
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
BENTLEY POWERSPORTS INC	\$0.00	\$0.00	\$653.66	EQUIP REPAIR & MAINT
BLICK ART MATERIALS	\$0.00	\$0.00	\$37.17	STUDENT CLASSRM SUPP
BLOOM INC.	\$0.00	\$0.00	\$3,130.31	ATH & P E SUPPLIES
BROWN KIMBERLY	\$0.00	\$0.00	\$278.13	LOCAL TRAVEL
BROWN LEIGH ANN	\$0.00	\$0.00	\$235.00	LOCAL TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$5,534.15	ATH & P E SUPPLIES
BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,725.00	MAINTENANCE SUPPLIES
CAMBRIDGE EDUCATIONAL SERVICES	\$0.00	\$2,609.34	\$0.00	STUDENT CLASSRM SUPP
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$421.07	STUDENT CLASSRM SUPP
CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$599.00	REGISTRATION FEES
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$27,326.60	AUDIO/VIDEO;AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
CENGAGE LEARNING	\$0.00	\$6,760.00	\$0.00	TEXTBOOKS
CHATMAN BRANDON	\$0.00	\$0.00	\$63.18	LOCAL TRAVEL
CINTAS CORPORATION #241	\$0.00	\$0.00	\$52.05	VEHICLE PARTS
CLASS A PRODUCTS	\$0.00	\$0.00	\$114.38	OTH NONINST SUPPLIES
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$400.00	INSURANCE SERVICES
CONNECTWISE INC	\$0.00	\$0.00	\$1,749.00	SOFTWARE MAINT AGREE
CORNELIUS MELISSA	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
CORUMS BUILDING & FARM CENTER	\$0.00	\$0.00	\$537.00	STUDENT CLASSRM SUPP
COSTA COLTON	\$0.00	\$0.00	\$52.50	REGISTRATION FEES
DANCEWEAR SOLUTIONS	\$0.00	\$0.00	\$1,256.21	ATH & P E SUPPLIES
DAWKINS BRITTANY	\$0.00	\$0.00	\$112.00	OTHER OBJECTS
DECKER TAPE PRODUCTS	\$0.00	\$0.00	\$306.08	ATH & P E SUPPLIES
DEMCO INC	\$0.00	\$0.00	\$22.25	OTHER INST SUPPLIES
DISCOUNT TWO WAY RADIO	\$0.00	\$0.00	\$3,435.00	COMPUTER HDWRE <5000

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
DRANE JAMES PHILLIP	\$0.00	\$0.00	\$75.00	IN-STATE TRAVEL
DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$375.00	PRINTING AND BINDING
DREAMLAND HOLDING CO. LLC	\$0.00	\$0.00	\$975.00	OTHER FOOD SUPPLIES
DUTCH OIL COMPANY	\$0.00	\$726.43	\$14,617.33	FUEL-GASOLINE
ENA SERVICES, LLC	\$0.00	\$0.00	\$8,201.26	COMPUTER HDWRE <5000
FALLON LAURA	\$0.00	\$0.00	\$151.25	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$17,320.55	MAINTENANCE SUPPLIES
FILTER PRO	\$0.00	\$0.00	\$3,954.09	EQUIP MAINT AGREEMTS
FIRE PRO, LLC	\$0.00	\$0.00	\$545.00	EQUIP REPAIR & MAINT
FIRIA, INC.	\$24,495.00	\$0.00	\$990.00	OTHER PROF ED SERVIC;STUDENT CLASSRM SUPP
FIRST STUDENT, INC.	\$5,338.41	\$958.50	\$5,888.64	TRANSP-OTH PROVIDERS
FREEMAN TONI	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
GAGGLE.NET INC	\$0.00	\$117,500.00	\$0.00	INST SOFTWARE
GALLINI GROUP LLC	\$0.00	\$0.00	\$6,280.00	LEGAL FEES
GLENWOOD INC.	\$0.00	\$0.00	\$5,080.00	OTHER PROF ED SERVIC
GOPHER SPORT	\$0.00	\$0.00	\$587.10	ATH & P E SUPPLIES
GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$115.93	OTHER TECHNICAL SERV
GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$1,275.00	LAND & BLDG REPAIR/M
HALLMARK EMBLEMS INC	\$0.00	\$0.00	\$1,524.00	STUDENT CLASSRM SUPP
HAMBRICK TARA	\$0.00	\$0.00	\$198.75	LOCAL TRAVEL
LINDSEY HAMILTON	\$0.00	\$0.00	\$30.00	OTHER OBJECTS
HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$693.00	ITEMS FOR RESALE
HICKLEN TIFFANY	\$0.00	\$0.00	\$10.00	OTHER OBJECTS
HOLY SPIRIT SCHOOL	\$0.00	\$7,596.17	\$0.00	STAFF ED SERVICES
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$2,406.00	COMPUTER HDWRE <5000
HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$16,100.00	STUDENT EDUCATIONAL
HUNTSVILLE CAB COMPANY	\$0.00	\$40.00	\$0.00	TRANSP-OTH PROVIDERS
HUSKEY KIM	\$0.00	\$0.00	\$398.75	LOCAL TRAVEL
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$7,626.00	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$494.48	COMPUTER HDWRE <5000
J APPLESEED	\$0.00	\$0.00	\$863.20	LIBRARY/MEDIA BOOKS
J W PEPPER & SON INC	\$0.00	\$0.00	\$96.00	STUDENT CLASSRM SUPP
JONES SIERRA	\$0.00	\$0.00	\$9.69	LOCAL TRAVEL
JORDAN TRACY	\$0.00	\$217.99	\$0.00	OUT-OF-STATE TRAVEL
JOYLABZ LLC	\$2,477.41	\$0.00	\$70.31	STUDENT CLASSRM SUPP
JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$937.64	LIBRARY/MEDIA BOOKS
KAKALES ELAINE	\$0.00	\$192.47	\$0.00	OUT-OF-STATE TRAVEL
KAYE PRODUCTS	\$0.00	\$0.00	\$856.74	OTHER INST SUPPLIES
KINARD JENNIFER	\$0.00	\$0.00	\$28.13	LOCAL TRAVEL
KROGER	\$0.00	\$0.00	\$125.44	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$5,367.82	LAND & BLDG REPAIR/M
LEGO EDUCATION	\$302.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$42,260.00	COMPUTER HDWRE <5000;OTHER INST SUPPLIES
LOCKER PRO LLC	\$0.00	\$0.00	\$814.00	OTHER INST SUPPLIES
LOCKSTEP TECHNOLOGY GROUP	\$0.00	\$16,068.88	\$0.00	COMPUTER HDWRE <5000
LOWES HOME CENTERS	\$0.00	\$0.00	\$1,852.33	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$390.27	STUDENT CLASSRM SUPP
MAGIC CITY SPORTSWEAR	\$0.00	\$0.00	\$2,592.80	OTHER OBJECTS
MARCOS PIZZA #8040	\$0.00	\$0.00	\$68.00	ITEMS FOR RESALE
MARTEN BRITTANY	\$0.00	\$261.33	\$0.00	OUT-OF-STATE TRAVEL
MCCANTS MORGAN	\$0.00	\$369.93	\$0.00	OUT-OF-STATE TRAVEL
MCCLUNEY CRISTI	\$0.00	\$0.00	\$403.13	LOCAL TRAVEL
METROPOLITAN DISC JOCKEY SER.	\$0.00	\$0.00	\$7,750.00	OTHER PROF SERVICES
MITCHELL STEPHEN	\$0.00	\$0.00	\$373.75	IN-STATE TRAVEL
MOBILE MODULAR	\$0.00	\$0.00	\$19,968.80	RENTAL-LAND & BLDG
MORARD & COMPANY INC	\$0.00	\$0.00	\$1,510.00	MAINTENANCE SUPPLIES
MORRISON JERI	\$0.00	\$0.00	\$100.63	LOCAL TRAVEL
SWANK MOVIE LICENSING	\$0.00	\$0.00	\$1,400.00	INST SOFTWARE;STUDENT CLASSRM SUPP
NATIONAL ELEVATOR INSPECTION	\$0.00	\$0.00	\$278.10	EQUIP MAINT AGREEMTS
NATURE S CLASSROOM	\$0.00	\$0.00	\$450.00	OTHER OBJECTS

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$215.00	POSTAGE
NETCENTRIC TECHNOLOGIES INC	\$450.00	\$0.00	\$0.00	OTHER PROF SERVICES
NOLA VAN PEURSEM	\$1,430.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$194.00	LAND & BLDG REPAIR/M
NORWOOD CARLA	\$0.00	\$0.00	\$30.63	LOCAL TRAVEL
OFF THE WALL	\$0.00	\$0.00	\$3,088.50	OTHER INST SUPPLIES;OTHER OBJECTS
OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$190.00	LOCAL TRAVEL
ORANGEFOX LLC	\$0.00	\$0.00	\$665.00	OTHER PROF SERVICES
ORANGEFOX LLC	\$0.00	\$0.00	\$328.00	OTHER PROF SERVICES
PARKER ANTIONETTE	\$0.00	\$0.00	\$108.75	LOCAL TRAVEL
PERMA-BOUND	\$0.00	\$0.00	\$2,857.98	LIBRARY/MEDIA BOOKS
PIPPEN PAULA MICHELLE	\$0.00	\$0.00	\$147.88	LOCAL TRAVEL
PRICE KEZIAH R	\$0.00	\$34.88	\$0.00	LOCAL TRAVEL
PRO ELECTRIC INC	\$0.00	\$0.00	\$4,034.40	LAND & BLDG REPAIR/M
PTF ENTERPRISES LLC	\$0.00	\$0.00	\$8,895.00	LAND & BLDG REPAIR/M
RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$6,300.00	OTH NONINST SUPPLIES
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
ROBERTS DUNIA	\$0.00	\$0.00	\$64.38	LOCAL TRAVEL
ROOKS CORLIS (A)	\$0.00	\$0.00	\$17.99	OFFICE SUPPLIES
SAM S CLUB	\$0.00	\$0.00	\$317.44	OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$58.92	OTHER FOOD SUPPLIES
SAWYER JOSELYN	\$0.00	\$177.81	\$0.00	OUT-OF-STATE TRAVEL
SCHROER NICOLE	\$0.00	\$0.00	\$499.00	OTHER OBJECTS
SCRUGGS LLC	\$0.00	\$0.00	\$7,385.00	LAND & BLDG REPAIR/M
SHAMMOUNT MELANIE	\$0.00	\$0.00	\$67.00	OTHER OBJECTS
SHATTUCK INC	\$0.00	\$0.00	\$1,520.00	OTHER PROF SERVICES
SHERWIN WILLIAMS	\$0.00	\$0.00	\$595.88	MAINTENANCE SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$80.00	OTH NONINST SUPPLIES
SHOULDER CORDS UNLIMITED	\$0.00	\$0.00	\$1,855.50	STUDENT CLASSRM SUPP
SLP TOOLKIT LLC	\$0.00	\$0.00	\$5,375.00	OTHER INST SUPPLIES
SOLIAN HEALTH	\$0.00	\$5,559.00	\$62,934.75	OTHER PROF SERVICES;STUDENT EDUCATIONAL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SOUTHEASTERN BUSINESS MACHINES	\$0.00	\$0.00	\$400.00	PRINTING AND BINDING
SOUTHERLAND S PHOTO INC	\$0.00	\$0.00	\$35.85	OTH NONINST SUPPLIES
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$4,495.00	LAND & BLDG REPAIR/M
STANLEY STEEMER HUNTSVILLE	\$0.00	\$0.00	\$902.00	OTHER INST SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$0.00	\$288.90	OTHER INST SUPPLIES
STRICKLAND COMPANIES	\$0.00	\$0.00	\$559.00	STUDENT CLASSRM SUPP
HOME DEPOT PRO	\$0.00	\$0.00	\$13,951.27	CUSTODIAL SUPPLIES
THE DIGITAL SLP, LLC	\$0.00	\$0.00	\$3,725.00	OTHER INST SUPPLIES
SUPPLY ROOM	\$0.00	\$0.00	\$309.92	STUDENT CLASSRM SUPP
TIME TIMER, LLC	\$0.00	\$0.00	\$1,546.55	OTHER INST SUPPLIES
TOBII DYNAVOX SYSTEMS INC	\$0.00	\$14,328.00	\$0.00	STUDENT CLASSRM SUPP
TRANE COMPANY	\$0.00	\$0.00	\$6,079.99	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$504.00	OTHER INST SUPPLIES
TRAV-AD SIGNS	\$0.00	\$0.00	\$12,129.11	OTHER TECHNICAL SERV;BD IMP <\$50,000
TURNER DEISHA	\$0.00	\$0.00	\$33.75	LOCAL TRAVEL
TURNITIN LLC	\$0.00	\$0.00	\$7,158.00	LICENSE FEES
UAB NEW STUDENT PROGRAMS	\$0.00	\$0.00	\$5,000.00	OTHER INST SUPPLIES
UAH COPY CENTER	\$0.00	\$4,000.00	\$0.00	PRINTING AND BINDING
VARITRONICS LLC	\$0.00	\$0.00	\$422.33	STUDENT CLASSRM SUPP
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$713.89	ATH & P E SUPPLIES
WADE TRANEKA	\$0.00	\$0.00	\$230.00	ATH & P E SUPPLIES
WARD, HENRY	\$0.00	\$47.25	\$0.00	LOCAL TRAVEL
WEBB GARY DON	\$0.00	\$0.00	\$68.75	LOCAL TRAVEL
WHOLESALE CONTROLS	\$0.00	\$0.00	\$611.20	MAINTENANCE SUPPLIES
WILLIAMS SCOTSMAN INC	\$0.00	\$0.00	\$9,762.35	RENTAL-LAND & BLDG
WOFFORD ALLIE	\$0.00	\$0.00	\$18.00	OTHER OBJECTS
WREN LAURA	\$0.00	\$0.00	\$41.88	LOCAL TRAVEL
WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$3,012.50	ATH & P E SUPPLIES
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$761.76	RENTAL-EQUIPMENT
YOUNG CHRISTOPHER	\$0.00	\$0.00	\$560.63	TELECOMMUNICATION;LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PNC BANK COMMERCIAL CARD	\$0.00	\$0.00	\$50,933.93	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
PNC BANK COMMERCIAL CARD	\$0.00	\$19,714.11	\$104,240.17	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;STAFF ED SERVICES;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;ADVERTISING;INST SOFTWARE;REGISTRATION FEES;OFFICE SUPPLIES;OUT-OF-STATE TRAVEL;ITEMS FOR RESALE;TEXTBOOKS;ATH & P E SUPPLIES;LICENSE FEES;ASSOCIATION DUES;IN-STATE TRAVEL;FOOD SERV SUPPLIES;OTHER NONCAP EQUIPMT;TRANSP-OTH PROVIDERS;OTHER OBJECTS;FURN & FIXTURES<5000;POSTAGE;FOOD SERVICES;OTHER DUES AND FEES;RENTAL-EQUIPMENT;CUSTODIAL SUPPLIES;OTHER TECHNICAL SERV;INSURANCE SERVICES;MEDICAL/HEALTH SERVI;OTHER FOOD SUPPLIES;PRINTING AND BINDING;OTHER PROF SERVICES;PURCHASED FOOD;VEHICLES;ACCOMODATIONS;ACCOUNTS RECEIVABLE
HUNTSVILLE UTILITIES	\$0.00	\$77,861.97	\$872,319.50	ELECTRICITY;WATER;NATURAL GAS
AMERICAN BANK	\$0.00	\$33,544.24	\$0.00	OTHER PROF SERVICES
APPLEWHITE MOVERS LLC	\$0.00	\$8,925.00	\$0.00	FOOD SERVICES
FORESTWOOD FARM, INC.	\$0.00	\$43,243.20	\$0.00	PURCHASED FOOD
WOOD FRUITTICHER GROCERY CO	\$0.00	\$284,942.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
A Z OFFICE RESOURCE INC	\$0.00	\$29,159.95	\$4,149.18	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES
AAMU CDS	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
ACROSS THE POND INC	\$0.00	\$0.00	\$17.99	OTH NONINST SUPPLIES
ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$7,093.00	ITEMS FOR RESALE
AHSADCA	\$0.00	\$0.00	\$80.00	ATH & P E SUPPLIES
AHSADCA	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
AHSADCA	\$0.00	\$0.00	\$80.00	ASSOCIATION DUES
ALABAMA SCHOLASTIC COMPETITION	\$0.00	\$0.00	\$270.00	OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
ALEXANDER JEREMY W	\$0.00	\$0.00	\$155.00	LOCAL TRAVEL
ALLEN JAIDA	\$17.50	\$0.00	\$0.00	IN-STATE TRAVEL
AMAZON	\$762.84	\$211.83	\$10,924.88	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;LIBRARY/MEDIA BOOKS;ATH & P E SUPPLIES;OFFICE SUPPLIES
AMERICAN BANK	\$0.00	\$44,004.17	\$26,758.86	OTHER PROF SERVICES
APPLE INC	\$0.00	\$0.00	\$9,737.33	STUDENT CLASSRM SUPP
NATIONAL HEALTHCAREER	\$0.00	\$3,300.00	\$0.00	TESTING SUPPLIES
AUBURN CAREER DEV. & SERVICES	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
AUDIO ENHANCEMENT, INC.	\$0.00	\$0.00	\$41.76	STUDENT CLASSRM SUPP
AUTO OWNERS INSURANCE	\$0.00	\$0.00	\$10.01	INSURANCE SERVICES
BACHMAN JEFFREY	\$0.00	\$0.00	\$1,463.50	OTHER FOOD SUPPLIES
BAER CONNIE DUROSS	\$0.00	\$0.00	\$102.50	LOCAL TRAVEL
BARNES FRED (A)	\$0.00	\$0.00	\$51.88	LOCAL TRAVEL
BATTLES TONIA	\$0.00	\$0.00	\$251.88	LOCAL TRAVEL
BERRY LISA	\$0.00	\$0.00	\$35.44	LOCAL TRAVEL
REPUBLIC SERVICES	\$0.00	\$0.00	\$7,952.56	GARBAGE AND WASTE
BISHER JOANNA	\$37.25	\$0.00	\$0.00	IN-STATE TRAVEL
BLICK ART MATERIALS	\$0.00	\$0.00	\$2,600.72	STUDENT CLASSRM SUPP
BLUES CUSTOM DESIGNS	\$0.00	\$0.00	\$2,046.00	TRANSP-OTH PROVIDERS
BLUEWOOD PRODUCTIONS LLC	\$0.00	\$5,498.61	\$0.00	STUDENT CLASSRM SUPP
BOB WALLACE APPLIANCE SERV INC	\$0.00	\$0.00	\$7,559.99	NON-INST EQUIPMENT
BOOKER D ARIA	\$25.00	\$0.00	\$0.00	IN-STATE TRAVEL
BOUND-TO-STAY BOUND BOOKS INC	\$0.00	\$0.00	\$97.75	STUDENT CLASSRM SUPP
BROWN ANGIE	\$0.00	\$0.00	\$672.88	IN-STATE TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$2,720.22	ATH & P E SUPPLIES
BULLDOG GRAPHICS	\$0.00	\$0.00	\$1,612.00	ATH & P E SUPPLIES
CALHOUN COMMUNITY COLLEGE	\$13,950.00	\$0.00	\$0.00	REGISTRATION FEES
CAMP RACHEL	\$0.00	\$0.00	\$361.79	IN-STATE TRAVEL
CAMPBELL REBECCA	\$48.63	\$0.00	\$0.00	IN-STATE TRAVEL
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$895.55	OTHER PURCHASED SERV;OTH NONINST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CAREERSAFE ONLINE	\$0.00	\$2,624.00	\$0.00	TESTING SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,492.75	AUDIO/VIDEO <\$5000;OTHER INST SUPPLIES
CEV MULTIMEDIA LTD	\$2,112.00	\$9,653.00	\$0.00	TESTING SUPPLIES;INST SOFTWARE
CHANGE CASH	\$0.00	\$0.00	\$100.00	CHANGE CASH
CHAPPELL JADE	\$0.00	\$108.19	\$0.00	LOCAL TRAVEL
CHATMAN BRANDON	\$0.00	\$0.00	\$547.52	TELECOMMUNICATION;LOCAL TRAVEL
CHRIS DOWDELL	\$0.00	\$0.00	\$1,328.42	OTHER INST SUPPLIES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,087.65	EQUIP MAINT AGREEMTS
CLAS	\$0.00	\$0.00	\$1,633.00	ASSOCIATION DUES;OTH NONINST SUPPLIES
COLEMAN GEORGE ERNEST JR	\$0.00	\$0.00	\$135.00	OTHER PURCHASED SERV
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$424.00	INSURANCE SERVICES
COTHREN MANUELA	\$0.00	\$0.00	\$461.88	IN-STATE TRAVEL;LOCAL TRAVEL
CROSS DONALD W	\$0.00	\$0.00	\$1,300.00	OTHER INST SUPPLIES;TRANSP-OTH PROVIDERS
CROWN TROPHY	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
CYBER SKYLINE INC	\$0.00	\$0.00	\$910.00	REGISTRATION FEES
DAVIS KATRINA	\$22.88	\$0.00	\$0.00	IN-STATE TRAVEL
DAVIS WHOLESALE	\$0.00	\$0.00	\$537.75	OTHER INST SUPPLIES
DEAF ACCESS INC	\$0.00	\$0.00	\$616.25	STUDENT EDUCATIONAL
DELL MARKETING L P	\$0.00	\$0.00	\$6,596.00	COMPUTER HDWRE <5000
DEMCO INC	\$0.00	\$0.00	\$53.73	OTHER INST SUPPLIES
DISCOUNT DANCE LLC	\$0.00	\$0.00	\$209.34	ATH & P E SUPPLIES
DOMINATE THE DRILL PAD	\$0.00	\$0.00	\$1,768.00	OTHER INST SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$146.08	OTHER FOOD SUPPLIES
ENTERPRISE T-SHIRTS INC	\$0.00	\$0.00	\$4,612.50	ATH & P E SUPPLIES
EPIC SPORTS INC	\$0.00	\$0.00	\$854.75	ATH & P E SUPPLIES
FEDEX	\$0.00	\$0.00	\$94.56	POSTAGE
FENCL ARIANNE	\$0.00	\$0.00	\$42.75	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,147.44	MAINTENANCE SUPPLIES
FIRIA, INC.	\$0.00	\$0.00	\$893.00	OTHER INST SUPPLIES
FONGS ALTERATION INC	\$0.00	\$0.00	\$141.00	OTH NONINST SUPPLIES
FOSTER ERROYL	\$0.00	\$0.00	\$51.25	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
FREESTYLE PHOTOGRAPHIC SUPP	\$0.00	\$0.00	\$171.92	STUDENT CLASSRM SUPP
GOPHER SPORT	\$0.00	\$0.00	\$3,500.00	ATH & P E SUPPLIES
GOVERNERS DRIVE CLEANERS	\$0.00	\$0.00	\$49.51	OTHER INST SUPPLIES
GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$428.22	EQUIP REPAIR & MAINT
GREEN JASMINE DANA E	\$0.00	\$0.00	\$251.38	LOCAL TRAVEL
HALLMANS MUSIC	\$0.00	\$0.00	\$1,392.50	OTHER INST SUPPLIES
HARBIN ZACKERY	\$0.00	\$0.00	\$45.00	LOCAL TRAVEL
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$2,400.00	OTHER PROF SERVICES
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$572.40	ITEMS FOR RESALE
HEYSE JEANNA	\$0.00	\$0.00	\$173.75	LOCAL TRAVEL
HOVEY CAROLINE	\$32.88	\$0.00	\$0.00	IN-STATE TRAVEL
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$15.00	AUDIO/VIDEO <\$5000
HUDL	\$0.00	\$0.00	\$7,500.00	ATH & P E SUPPLIES
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$6,606.40	EX LAND IMP <\$50,000
INCARE TECHNOLOGIES INC	\$0.00	\$3,100.00	\$0.00	INST EQUIPMENT
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$1,864.22	STUDENT CLASSRM SUPP
JAMES CLEMENS HIGH SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
JEFFERSON, WHITNEY	\$0.00	\$0.00	\$448.13	LOCAL TRAVEL
JOHNSON DARRIUS	\$0.00	\$0.00	\$158.13	LOCAL TRAVEL
JOHNSON JULIAN	\$0.00	\$0.00	\$35.88	LOCAL TRAVEL
JOHNSON MADISON	\$0.00	\$0.00	\$110.75	LOCAL TRAVEL
JOHNSON SHAYNA	\$25.50	\$0.00	\$0.00	IN-STATE TRAVEL
ALABAMA JLDC	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$525.62	OTHER INST SUPPLIES
JOSTENS INC	\$0.00	\$0.00	\$786.93	ITEMS FOR RESALE
K12 INSIGHT LLC	\$0.00	\$0.00	\$51,060.00	OTHER TECHNICAL SERV
KING CAROLINE	\$0.00	\$57.19	\$0.00	LOCAL TRAVEL
LADNER KELLIE	\$0.00	\$0.00	\$311.75	IN-STATE TRAVEL
LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$71,859.41	LEGAL FEES
WILSON HIGH SCHOOL	\$0.00	\$0.00	\$130.00	ATH & P E SUPPLIES
LAWRENCE COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$150.00	ATH & P E SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LEARNING A-Z	\$0.00	\$0.00	\$125.00	STUDENT CLASSRM SUPP
LEE S SPORTING GOODS	\$0.00	\$0.00	\$3,261.38	ATH & P E SUPPLIES;STUDENT CLASSRM SUPP
LENOVO (UNITED STATES) INC	\$1,200.00	\$21,600.00	\$0.00	COMPUTER HDWRE <5000
LENOVO (UNITED STATES) INC	\$0.00	\$3,400.00	\$0.00	STUDENT CLASSRM SUPP
LIBERTY MIDDLE SCHOOL	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
LITTLE SIGN COMPANY	\$0.00	\$0.00	\$965.00	STUDENT CLASSRM SUPP
LOWES HOME CENTERS INC	\$0.00	\$0.00	\$1,879.10	OTH NONINST SUPPLIES
MARTIN AMY	\$73.50	\$0.00	\$0.00	IN-STATE TRAVEL
MATHEMATICS LEAGUE	\$0.00	\$0.00	\$189.85	STUDENT CLASSRM SUPP
MATRONI SUSAN LENORE (A)	\$0.00	\$0.00	\$17.50	LOCAL TRAVEL
MCCRARY CHYLA	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
MCFALLS MARCIE	\$0.00	\$127.69	\$0.00	LOCAL TRAVEL
MCGRAW HILL LLC	\$0.00	\$977.79	\$0.00	INST SOFTWARE
MCKELLERY PATRICIA ANN	\$0.00	\$0.00	\$152.50	LOCAL TRAVEL
MCWHORTER ZACHARY	\$0.00	\$229.04	\$0.00	LOCAL TRAVEL
MEMORY BOOK COMPANY	\$0.00	\$0.00	\$700.00	ITEMS FOR RESALE
MIZE LEIGHANN	\$0.00	\$0.00	\$46.13	LOCAL TRAVEL
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
MURPHREE AVERY	\$43.75	\$0.00	\$0.00	IN-STATE TRAVEL
NASCO EDUCATION	\$0.00	\$0.00	\$104.16	OTHER INST SUPPLIES
OFF THE WALL	\$0.00	\$0.00	\$2,627.25	OTH NONINST SUPPLIES;ITEMS FOR RESALE
PALMER JENNIFER	\$58.50	\$0.00	\$0.00	IN-STATE TRAVEL
MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$709.66	ATH & P E SUPPLIES
PICKENS TYRA	\$0.00	\$0.00	\$63.13	LOCAL TRAVEL
PIONEER DRAMA SERVICE INC	\$0.00	\$0.00	\$524.25	STUDENT CLASSRM SUPP
PLAYWORLD PREFERRED, INC.	\$0.00	\$0.00	\$29,334.80	ATH AND PHYSICAL ED
PITNEY BOWES GLOBAL FINANCIAL	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
RANDOLPH SCHOOL	\$0.00	\$0.00	\$112.00	ATH & P E SUPPLIES
REV.COM, INC.	\$0.00	\$0.00	\$274.50	OTHER TECHNICAL SERV
ROBERTS GROUP INC.	\$0.00	\$0.00	\$248.80	MAINTENANCE SUPPLIES
ROMAN THERESA	\$0.00	\$0.00	\$78.75	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SCHOLASTIC INC.	\$0.00	\$0.00	\$569.53	STUDENT CLASSRM SUPP
SCHOOL HEALTH CORPORATION	\$0.00	\$4,601.60	\$0.00	STUDENT CLASSRM SUPP
SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$150.00	ATH & P E SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$933.50	OTH NONINST SUPPLIES
SLAUGHTER VONRIC	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
SOLIANT HEALTH	\$0.00	\$3,080.00	\$6,160.00	OTHER PROF SERVICES
SPIVEY CHRISTINA WALLS (A)	\$0.00	\$0.00	\$98.13	LOCAL TRAVEL
SPRADLEY CONNIE	\$0.00	\$0.00	\$96.14	OTHER INST SUPPLIES;ATH & P E SUPPLIES
SPUR EMPLOYMENT INC	\$0.00	\$33,760.31	\$78,868.86	STUDENT EDUCATIONAL;OTHER PROF SERVICES
STAPLES ADVANTAGE	\$0.00	\$1,662.24	\$81.20	STUDENT CLASSRM SUPP
STEWART KYNAE	\$0.00	\$0.00	\$313.13	LOCAL TRAVEL
STIEGLER TRACY	\$0.00	\$0.00	\$688.50	IN-STATE TRAVEL
ST. JOHN PAUL II	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
STRICKLAND COMPANIES	\$0.00	\$6,596.20	\$31.23	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
HOME DEPOT PRO	\$0.00	\$0.00	\$820.08	CUSTODIAL SUPPLIES
SUPREME COURTS / SSBA	\$0.00	\$0.00	\$840.00	REGISTRATION FEES
TEDS BAR B-Q	\$0.00	\$0.00	\$531.72	FOOD SERVICES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$8,120.00	OTHER PROPERTY SERV
THRIVEWAY, LLC	\$0.00	\$0.00	\$415.47	STUDENT CLASSRM SUPP
TINTORI CELINA V.	\$0.00	\$0.00	\$215.63	LOCAL TRAVEL
TOLBERT BOROM ANDREA	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
TONEY CHRISTOPHER	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
TONEY DESTINY	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
TRANE COMPANY	\$0.00	\$0.00	\$4,921.22	MAINTENANCE SUPPLIES
TUMBLEWEED PRESS INC	\$0.00	\$0.00	\$719.10	STUDENT CLASSRM SUPP
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$494.00	REGISTRATION FEES
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
US SPACE & ROCKET CENTER	\$0.00	\$0.00	\$200.00	OTH NONINST SUPPLIES
VANHOOSER MARK	\$0.00	\$0.00	\$295.00	LOCAL TRAVEL
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,791.36	OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WADE CAROLYN	\$0.00	\$102.50	\$0.00	LOCAL TRAVEL
WEST MORGAN HIGH SCHOOL	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
WILSON CLEANERS	\$0.00	\$0.00	\$552.00	OTHER PROF SERVICES
WOODS PATRICIA A (A)	\$0.00	\$71.94	\$0.00	LOCAL TRAVEL
WYKE KAREN	\$0.00	\$0.00	\$120.63	LOCAL TRAVEL
YENISEHIRLI SEBNEM	\$0.00	\$0.00	\$255.00	TRANSP-OTH PROVIDERS
APPLEWHITE MOVERS LLC	\$0.00	\$2,117.50	\$0.00	FOOD SERVICES
BIMBO BAKERIES USA, INC.	\$0.00	\$11,163.73	\$0.00	PURCHASED FOOD
BIRMINGHAM RESTAURANT SUP INC	\$0.00	\$2,176.61	\$0.00	FOOD SERV SUPPLIES
DEAN DAIRY CORPORATE LLC	\$0.00	\$61,182.93	\$0.00	PURCHASED FOOD
FORESTWOOD FARM, INC.	\$0.00	\$25,084.90	\$0.00	PURCHASED FOOD
COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$2,018.75	\$0.00	OTHER DUES AND FEES
JONES-MCLEOD, INC.	\$0.00	\$1,332.30	\$0.00	MAINTENANCE SUPPLIES
WITTICHEN SUPPLY COMPANY	\$0.00	\$2,421.36	\$0.00	MAINTENANCE SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$151,186.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360 BUSINESS CONSULTING	\$0.00	\$0.00	\$15,200.00	OTHER PROF SERVICES
A Z OFFICE RESOURCE INC	\$770.10	\$57,671.87	\$23,185.99	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$2,457.14	VEHICLE PARTS
AHSAA	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
AIRGAS USA	\$583.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
ALBERT S FLOWERS INC	\$0.00	\$0.00	\$44.99	OTH NONINST SUPPLIES
ALFONSO ALEJANDRA	\$0.00	\$0.00	\$75.00	OTHER INST SUPPLIES
AMAZON	\$141.57	\$0.00	\$14,458.68	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
AMBUTECH	\$0.00	\$102.81	\$0.00	OTHER INST SUPPLIES
ANDERSON S	\$0.00	\$0.00	\$441.49	OTH NONINST SUPPLIES
APPLE INC	\$0.00	\$6,177.00	\$8,382.25	COMPUTER HDWRE <5000;OTHER INST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
ATBE	\$0.00	\$0.00	\$70,709.00	OTHER DUES AND FEES
ATHLETIC SHOP INC	\$0.00	\$0.00	\$10,400.00	ATH & P E SUPPLIES
BALFOUR YEARBOOKS	\$0.00	\$0.00	\$1,265.23	ITEMS FOR RESALE;OTHER INST SUPPLIES
BAND SHOPPE	\$0.00	\$0.00	\$638.20	ATH & P E SUPPLIES
BARCOE HOLLY	\$0.00	\$218.90	\$0.00	OUT-OF-STATE TRAVEL
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$1,930.00	LAND & BLDG REPAIR/M
BLICK ART MATERIALS	\$0.00	\$0.00	\$3,246.27	STUDENT CLASSRM SUPP
BOB WALLACE APPLIANCE SERV INC	\$11,832.00	\$0.00	\$0.00	INST EQUIPMENT;OTHER PURCHASED SERV
BREWER ALYSE	\$0.00	\$0.00	\$990.03	IN-STATE TRAVEL
BSN SPORTS	\$0.00	\$0.00	\$45,643.16	ATH & P E SUPPLIES
BULLDOG GRAPHICS	\$0.00	\$0.00	\$2,330.00	STUDENT CLASSRM SUPP
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$31,805.00	EQUIP REPAIR & MAINT;EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M
CAMBRIDGE EDUCATIONAL SERVICES	\$0.00	\$112,710.00	\$0.00	STUDENT CLASSRM SUPP
CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$15.45	OTHER INST SUPPLIES
CAPSTONE	\$0.00	\$0.00	\$1,399.00	REGISTRATION FEES
CAREERSAFE ONLINE	\$640.00	\$0.00	\$0.00	INST SOFTWARE
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,956.70	\$199.67	STUDENT CLASSRM SUPP
CDW GOVERNMENT INC.	\$0.00	\$45,217.04	\$4,970.20	COMPUTER HDWRE <5000;INST EQUIPMENT;OTHER INST SUPPLIES
CHALLENGE COINS PLUS	\$0.00	\$0.00	\$2,138.00	STUDENT CLASSRM SUPP
CHEER OUTFITTERS	\$0.00	\$0.00	\$108.68	ATH & P E SUPPLIES
CHILDERS RICHARD WAYNE	\$0.00	\$0.00	\$662.73	ITEMS FOR RESALE;STUDENT CLASSRM SUPP
CHORAL TRACKS LLC	\$0.00	\$0.00	\$119.98	STUDENT CLASSRM SUPP
CINTAS CORPORATION #241	\$0.00	\$0.00	\$10,504.80	CUSTODIAL SUPPLIES;LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
CITY DIESEL INC	\$0.00	\$0.00	\$2,180.70	EQUIP REPAIR & MAINT
COLE CHANCELLOR CLARK	\$0.00	\$1,447.53	\$0.00	IN-STATE TRAVEL
COLLIER KIMBERLY	\$0.00	\$0.00	\$148.75	LOCAL TRAVEL
COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$78.50	INSURANCE SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
CRAFT MARCELL ANTHONY	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
CROSS DONALD W	\$0.00	\$0.00	\$425.00	OTHER PROF SERVICES
CROWN TROPHY	\$0.00	\$0.00	\$4,967.50	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
CURRICULUM ASSOCIATES INC	\$0.00	\$0.00	\$2,333.76	STUDENT CLASSRM SUPP
DANCEWEAR SOLUTIONS	\$0.00	\$0.00	\$574.63	TRANSP-OTH PROVIDERS
DB ACOUSTICS & SOUND INC	\$0.00	\$0.00	\$14,943.17	AUDIO/VIDEO <\$5000
DELTAMATH SOLUTIONS INC.	\$0.00	\$0.00	\$800.00	AUDIO/VIDEO MATERIAL
DEMCO INC	\$0.00	\$0.00	\$3,784.27	LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
ONE GROUP LLC	\$0.00	\$0.00	\$132.83	FOOD SERVICES
DR MAE JEMISON HS PTSA	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES
DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$18,785.00	BD IMP <\$50,000
ERIC ARMIN INC.	\$0.00	\$3,810.72	\$0.00	STUDENT CLASSRM SUPP
EARLY SERVICES INC	\$0.00	\$0.00	\$4,541.50	EQUIP REPAIR & MAINT
EDGECOMBE LEAH	\$0.00	\$0.00	\$105.63	LOCAL TRAVEL
EMW CONSTRUCTION INC	\$29,311.03	\$0.00	\$0.00	BUILDING IMPROVEMENT
EPIC SPORTS INC	\$0.00	\$0.00	\$549.00	ATH & P E SUPPLIES;OTH NONINST SUPPLIES
FEDEX	\$0.00	\$0.00	\$31.22	POSTAGE
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$4,321.55	MAINTENANCE SUPPLIES
FLEMING-COPPEDGE GRANTHAM	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$528.42	STUDENT CLASSRM SUPP
FULLERTON TAGAN	\$0.00	\$0.00	\$1,149.40	IN-STATE TRAVEL
GADSDEN MUSIC CO INC/BANDWAGON	\$0.00	\$0.00	\$1,445.39	INST EQUIPMENT
GENERATION GENIUS, INC.	\$0.00	\$0.00	\$1,225.00	MAGAZINES/PERIODICAL
GOPHER SPORT	\$0.00	\$0.00	\$538.51	OTHER INST SUPPLIES
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$3,924.32	MAINTENANCE SUPPLIES
GREATMATS	\$0.00	\$0.00	\$683.11	STUDENT CLASSRM SUPP
GREEN KATHERN	\$19.88	\$0.00	\$0.00	IN-STATE TRAVEL
HALLMANS MUSIC	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
HARDEN NICOLE JOHNSON	\$0.00	\$446.81	\$0.00	IN-STATE TRAVEL
HARDIMAN REMEDIATION SERVICES	\$0.00	\$0.00	\$19,678.00	BD IMP <\$50,000
HEALY SPORTSWEAR	\$0.00	\$0.00	\$290.00	ATH & P E SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
HEART OF THE VALLEY YMCA	\$0.00	\$0.00	\$1,716.00	REGISTRATION FEES
LITERACY RESOURCES, LLC	\$0.00	\$0.00	\$1,654.80	OTHER INST SUPPLIES
HORTON JENNIFER	\$0.00	\$0.00	\$356.75	IN-STATE TRAVEL
HORTON LATRAZA	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
HOWARD INDUSTRIES INC	\$0.00	\$0.00	\$4,753.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
HOWELL ESTEFANIA C	\$0.00	\$0.00	\$56.99	OTH NONINST SUPPLIES
HUNTSVILLE DECORATING CENTER	\$0.00	\$0.00	\$1,502.54	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
HUNTSVILLE FENCE COMPANY	\$0.00	\$0.00	\$33,929.60	BLDGS-CONSTRUCTED
HVBOA	\$0.00	\$0.00	\$249.00	ATHLETIC OFFICIALS
HYPE SOCKS LLC	\$0.00	\$0.00	\$359.12	ITEMS FOR RESALE
IB SOURCE	\$0.00	\$0.00	\$1,920.00	STUDENT CLASSRM SUPP
INCARE TECHNOLOGIES INC	\$0.00	\$61,346.00	\$7,439.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$15.97	COMPUTER HDWRE <5000
J.W. PEPPER & SON, INC.	\$0.00	\$51.34	\$0.00	STUDENT CLASSRM SUPP
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$1,446.11	OTHER OBJECTS;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
J W PEPPER & SON INC	\$0.00	\$0.00	\$178.48	OTHER INST SUPPLIES
JASON S DELI	\$0.00	\$0.00	\$461.07	FOOD SERVICES
JAMES M PLEASANTS COMPANY,INC.	\$0.00	\$0.00	\$856.00	EQUIP REPAIR & MAINT
JOHNSON MONA	\$0.00	\$0.00	\$33.36	INSURANCE SERVICES
JOHNSON VIVIAN	\$0.00	\$0.00	\$9.19	LOCAL TRAVEL
JONES PRINCESS	\$0.00	\$446.81	\$0.00	IN-STATE TRAVEL
JROTC DOG TAGS INC	\$0.00	\$0.00	\$1,035.75	STUDENT CLASSRM SUPP
KROGER	\$0.00	\$0.00	\$203.45	STUDENT CLASSRM SUPP
LAKESHORE LEARNING MATERIALS	\$0.00	\$2,130.80	\$14,751.64	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$16,730.00	LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
LEARNING LABS INC	\$5,000.00	\$0.00	\$1,195.00	STUDENT CLASSRM SUPP
LEARNING TREE	\$0.00	\$0.00	\$196,113.98	OTHER PROF SERVICES
LEE S SPORTING GOODS	\$0.00	\$0.00	\$1,791.55	ATH & P E SUPPLIES
LEWIS ROBERT ALLEN III	\$0.00	\$0.00	\$600.00	OTH NONINST SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LITTLE SIGN COMPANY	\$0.00	\$1,870.00	\$0.00	STUDENT CLASSRM SUPP
LMS METAL SALES	\$0.00	\$4,266.15	\$0.00	STUDENT CLASSRM SUPP
LOCKER PRO LLC	\$0.00	\$0.00	\$575.00	EQUIP REPAIR & MAINT
LONG ELIZABETH	\$0.00	\$0.00	\$344.00	TELECOMMUNICATION
LOU THIRY	\$0.00	\$0.00	\$120.00	STUDENT CLASSRM SUPP
LRP PUBLICATIONS	\$0.00	\$3,695.50	\$0.00	OFFICE SUPPLIES
MARCOS PIZZA #8040	\$0.00	\$0.00	\$347.96	ITEMS FOR RESALE
MATHIS RYAN AVERY	\$0.00	\$432.75	\$0.00	IN-STATE TRAVEL
MERCER CONSUMER	\$0.00	\$0.00	\$35.00	OTHER DUES AND FEES
MERCER HEALTH & BENEFITS	\$0.00	\$0.00	\$410.00	STUDENT CLASSRM SUPP
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$19,440.00	OTH NONINST SUPPLIES
MACMILLAN HOLDINGS LLC	\$0.00	\$552,573.41	\$0.00	TEXTBOOKS
MR TURF	\$0.00	\$0.00	\$7,371.00	ATH & P E SUPPLIES
NASSP	\$0.00	\$0.00	\$480.00	ASSOCIATION DUES
NATIONAL ASSOCIATION FOR	\$0.00	\$0.00	\$260.00	OTHER PROF SERVICES
NIXON EDUCATION SERVICES	\$0.00	\$373.75	\$0.00	STUDENT CLASSRM SUPP
NOLA VAN PEURSEM	\$21,031.53	\$0.00	\$0.00	ARCHITECT SERVICES
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$2,477.93	LAND & BLDG REPAIR/M
OFF THE WALL	\$0.00	\$0.00	\$1,831.00	OTH NONINST SUPPLIES
OGUTU LETRICIA	\$0.00	\$0.00	\$140.00	LOCAL TRAVEL
PASEUR DANIELLE	\$76.13	\$0.00	\$0.00	IN-STATE TRAVEL
PEAKE SCREEN PRINTING	\$0.00	\$0.00	\$851.00	PRINTING AND BINDING
PEASANT T-SHIRT SHOPPE	\$0.00	\$0.00	\$1,264.00	OTH NONINST SUPPLIES;OTHER OBJECTS
PERMA BOUND	\$0.00	\$11,075.99	\$923.77	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
PERMA-BOUND	\$0.00	\$0.00	\$2,472.49	LIBRARY/MEDIA BOOKS
PISGAH HIGH SCHOOL	\$0.00	\$0.00	\$160.00	ATH & P E SUPPLIES
PITNEY BOWES BANK INC.	\$0.00	\$0.00	\$5,017.00	POSTAGE
PONZINI JEFFREY	\$0.00	\$0.00	\$545.00	OTHER PROPERTY SERV
PORTER NESFAYIA	\$0.00	\$0.00	\$238.64	ATH & P E SUPPLIES
PORTER ROOFING CONTRACTORS INC	\$34,748.79	\$0.00	\$0.00	BUILDING IMPROVEMENT
POWERSCHOOL GROUP INC	\$0.00	\$3,000.00	\$13,287.46	NON-INST SOFTWARE;STAFF ED SERVICES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
PRESENTATION SOLUTIONS INC	\$0.00	\$3,642.63	\$0.00	STUDENT CLASSRM SUPP
PRO ELECTRIC INC	\$0.00	\$0.00	\$22,405.58	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
PROJECT LEAD THE WAY INC	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
PUBLISHERS WAREHOUSE	\$334,988.80	\$1,382,519.38	\$0.00	TEXTBOOKS
QUAVERED, INC.	\$0.00	\$15,600.00	\$0.00	STUDENT CLASSRM SUPP
QUINTELA CAITLYNN DOMINIQUE	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
REALLY GOOD STUFF	\$0.00	\$17,596.74	\$0.00	STUDENT CLASSRM SUPP
RICH SARAH SKELTON	\$0.00	\$0.00	\$202.50	LOCAL TRAVEL
RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,668.57	ATH & P E SUPPLIES
ROBINSON MARY	\$0.00	\$446.81	\$0.00	IN-STATE TRAVEL
ROSE BRAND WIPERS, INC.	\$0.00	\$0.00	\$3,392.51	OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000
S & R SEWING MACHINES	\$0.00	\$955.78	\$0.00	STUDENT CLASSRM SUPP
SAM S CLUB DIRECT	\$0.00	\$0.00	\$45.00	REGISTRATION FEES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$59.94	OTHER INST SUPPLIES
SAMS CLUB CREDIT	\$0.00	\$0.00	\$867.00	OTHER FOOD SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
SCHOLASTIC INC	\$0.00	\$1,366.86	\$0.00	STUDENT CLASSRM SUPP
SCHOLASTIC	\$0.00	\$0.00	\$3,565.84	STUDENT CLASSRM SUPP;MAGAZINES/PERIODICAL
SCHOOL MATE	\$0.00	\$2,607.50	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$2,502.96	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$305.43	\$0.00	STUDENT CLASSRM SUPP
SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$150.00	ATH & P E SUPPLIES
SCRUGGS LLC	\$0.00	\$0.00	\$3,657.50	LAND & BLDG REPAIR/M
SHELSKY METAL DETECTORS	\$0.00	\$0.00	\$4,140.00	COMPUTER HDWRE <5000
SHERWIN WILLIAMS	\$0.00	\$0.00	\$515.72	MAINTENANCE SUPPLIES
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$5,810.00	OTHER OBJECTS;OTHER INST SUPPLIES
SICKS LAURA	\$56.88	\$0.00	\$0.00	IN-STATE TRAVEL
SMITH TOWANA	\$0.00	\$446.69	\$0.00	IN-STATE TRAVEL
SOLIANT HEALTH	\$0.00	\$31,083.00	\$107,276.56	OTHER PROF SERVICES;STUDENT EDUCATIONAL
SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$45,500.00	EX LAND IMP <\$50,000;LAND & BLDG REPAIR/M

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SPUR EMPLOYMENT INC	\$0.00	\$67,458.95	\$145,180.70	STUDENT EDUCATIONAL;OTHER PROF SERVICES
STANDARD ROOFING, INC.	\$70,774.45	\$0.00	\$0.00	BUILDING IMPROVEMENT
STAPLES	\$0.00	\$0.00	\$1,946.00	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$11,632.76	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
STARFALL EDUCATION FOUNDATION	\$0.00	\$103.40	\$0.00	STUDENT CLASSRM SUPP
STATE SYSTEMS INC	\$0.00	\$0.00	\$1,600.00	EQUIP REPAIR & MAINT
STEPHEN WARD & ASSOCIATES INC	\$10,989.38	\$0.00	\$0.00	BUILDING IMPROVEMENT
STEVENS MORGAN	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
STIVERS FORD LINCOLN, INC.	\$0.00	\$0.00	\$185,497.00	VEHICLES
STONE AMY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
STRICKLAND COMPANIES	\$0.00	\$0.00	\$683.53	STUDENT CLASSRM SUPP
STRICKLAND PAPER CO	\$0.00	\$5,388.73	\$3,557.60	STUDENT CLASSRM SUPP;OTHER OBJECTS
HOME DEPOT PRO	\$0.00	\$0.00	\$2,643.48	CUSTODIAL SUPPLIES
SUTTON JAMEKA	\$0.00	\$0.00	\$60.00	LOCAL TRAVEL
SWEETWATER MUSIC EDUCATION	\$0.00	\$0.00	\$541.74	OTH NONINST SUPPLIES
SWIM AND TRI LLC	\$0.00	\$0.00	\$1,084.27	ATH & P E SUPPLIES
TEACHER DISCOVERY	\$0.00	\$2,905.60	\$0.00	STUDENT CLASSRM SUPP
TECH ASSURANCE INC	\$0.00	\$0.00	\$98.99	OTH NONINST SUPPLIES
TECHNICAL TRAINING AIDS	\$0.00	\$3,000.00	\$0.00	STUDENT CLASSRM SUPP
TEDS BAR B-Q	\$0.00	\$0.00	\$244.67	FOOD SERVICES
TENNESSEE CAPTIONING LLC	\$0.00	\$1,000.00	\$0.00	INST SOFTWARE
TERRELL TECHNICAL SERVICES	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
TESTOUT CORPORATION	\$2,250.00	\$0.00	\$11,973.00	STUDENT CLASSRM SUPP;INST SOFTWARE
VOCABULARY.COM	\$0.00	\$0.00	\$332.00	LICENSE FEES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$18,788.50	OTHER PROPERTY SERV
THORSTAD LORRIE	\$0.00	\$443.38	\$0.00	IN-STATE TRAVEL
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
TK ELEVATOR CORPORATION	\$0.00	\$0.00	\$4,750.90	EQUIP MAINT AGREEMTS
TOO MUCH WOMAN	\$0.00	\$0.00	\$339.00	ATH & P E SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$4,492.36	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
TRAV-AD SIGNS	\$0.00	\$0.00	\$2,876.24	LAND & BLDG REPAIR/M;ADVERTISING

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
TURNER RACHEL	\$0.00	\$0.00	\$133.75	LOCAL TRAVEL
UNITED RENTALS INC	\$0.00	\$0.00	\$2,914.68	RENTAL-EQUIPMENT
UNIVERSAL CHEERLEADERS	\$0.00	\$0.00	\$774.00	REGISTRATION FEES
VARITRONICS LLC	\$0.00	\$0.00	\$1,099.93	OTHER INST SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$7,072.55	ATH & P E SUPPLIES;REGISTRATION FEES
VEASY-LINDSEY MELISSA	\$0.00	\$0.00	\$183.75	IN-STATE TRAVEL
VEX ROBOTICS INC	\$0.00	\$0.00	\$616.51	OTH NONINST SUPPLIES
WINNING FOUNDATION INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
WOOD FRUITTICHER GROCERY CO	\$0.00	\$0.00	\$715.49	ITEMS FOR RESALE
WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$888.00	ATH & P E SUPPLIES
XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$459.11	RENTAL-EQUIPMENT
YI HAORAN	\$0.00	\$444.00	\$0.00	IN-STATE TRAVEL
AMERICAN BANK	\$0.00	\$13,965.20	\$39,270.50	OTHER PROF SERVICES
BROWN LEIGH ANN	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
GUNTERSVILLE MIDDLE SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
SCOTT MICHELLE	\$0.00	\$731.75	\$0.00	IN-STATE TRAVEL
SOLIANT HEALTH	\$0.00	\$0.00	\$2,240.00	OTHER PROF SERVICES
THE UNIVERSITY OF ALABAMA IN	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
WELLSTONE, INC.	\$0.00	\$0.00	\$37,888.79	STUDENT EDUCATIONAL
A Z OFFICE RESOURCE INC	\$0.00	\$85.38	\$0.00	OFFICE SUPPLIES
ALWAYS AVAILABLE WHOLESALE	\$0.00	\$2,731.80	\$0.00	FOOD PROCESSING SUPP
ANDERSON BELINDA F	\$0.00	\$50.00	\$0.00	LOCAL TRAVEL
APPLEWHITE MOVERS LLC	\$0.00	\$2,050.50	\$0.00	FOOD SERVICES
BENTLEY DIANN	\$0.00	\$431.00	\$0.00	LOCAL TRAVEL
BIMBO BAKERIES USA, INC.	\$0.00	\$2,241.07	\$0.00	PURCHASED FOOD
BIRMINGHAM RESTAURANT SUP INC	\$0.00	\$1,826.64	\$0.00	FOOD SERV SUPPLIES
BOYZO MARIA	\$0.00	\$15.00	\$0.00	LOCAL TRAVEL
BUNNELL MICHELLE L	\$0.00	\$44.31	\$0.00	LOCAL TRAVEL
BURGESS VERTRICIA	\$0.00	\$87.75	\$0.00	LOCAL TRAVEL
CINTAS CORPORATION #241	\$0.00	\$3,525.14	\$0.00	FOOD SERV SUPPLIES
CRUTCHER SAMANTHA	\$0.00	\$9.38	\$0.00	LOCAL TRAVEL

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
DANIEL MAGDALEN	\$0.00	\$52.00	\$0.00	LOCAL TRAVEL
ELKINS PAULA A	\$0.00	\$63.25	\$0.00	LOCAL TRAVEL
FERGUSON ENTERPRISES, INC	\$0.00	\$110.76	\$0.00	MAINTENANCE SUPPLIES
FERGUSON KIMBERLY	\$0.00	\$71.25	\$0.00	LOCAL TRAVEL
FORESTWOOD FARM, INC.	\$0.00	\$14,091.65	\$0.00	PURCHASED FOOD
FREEMAN LASHUNDA	\$0.00	\$106.88	\$0.00	LOCAL TRAVEL
HARPER CONNIE	\$0.00	\$107.50	\$0.00	LOCAL TRAVEL
SANDIFER GLADYS HASSAN	\$0.00	\$60.50	\$0.00	LOCAL TRAVEL
HILL MICHELE	\$0.00	\$70.88	\$0.00	LOCAL TRAVEL
HOLT CHANELL	\$0.00	\$21.25	\$0.00	LOCAL TRAVEL
HOME DEPOT PRO	\$0.00	\$8,118.98	\$0.00	FOOD SERV SUPPLIES
HUMPHREY BOBBIE	\$0.00	\$16.38	\$0.00	LOCAL TRAVEL
JONES JENNIFER Y	\$0.00	\$100.63	\$0.00	LOCAL TRAVEL
JONES-MCLEOD, INC.	\$0.00	\$2,046.05	\$0.00	MAINTENANCE SUPPLIES
LANGFORD-MANNING ROSHUN	\$0.00	\$95.00	\$0.00	LOCAL TRAVEL
LARKINS-MUHAMMAD DONNA	\$0.00	\$4.06	\$0.00	LOCAL TRAVEL
LOWES HOME CENTERS LLC	\$0.00	\$91.51	\$0.00	MAINTENANCE SUPPLIES
LUZVIMINDA ARNOLD	\$0.00	\$52.00	\$0.00	LOCAL TRAVEL
MAJORS PAM	\$0.00	\$75.00	\$0.00	LOCAL TRAVEL
MANGRUM MARTHA	\$0.00	\$17.63	\$0.00	LOCAL TRAVEL
MARTIN NORMA	\$0.00	\$80.75	\$0.00	LOCAL TRAVEL
MCCAULLEY SHANTINA	\$0.00	\$6.25	\$0.00	LOCAL TRAVEL
MILTON SHANDA	\$0.00	\$87.75	\$0.00	LOCAL TRAVEL
STEPHANIE ONEAL	\$0.00	\$26.25	\$0.00	DEFERRED REVENUE
PHILLIPS ANGELINE	\$0.00	\$125.25	\$0.00	LOCAL TRAVEL
PHILLIPS BELINDA	\$0.00	\$15.00	\$0.00	LOCAL TRAVEL
RILEY KIMBERLY F (A)	\$0.00	\$34.13	\$0.00	LOCAL TRAVEL
SEMYRA ACKLIN SALLINGS	\$0.00	\$126.50	\$0.00	LOCAL TRAVEL
SHARP, JANET S.	\$0.00	\$22.75	\$0.00	LOCAL TRAVEL
STONE GLENDA	\$0.00	\$244.13	\$0.00	LOCAL TRAVEL
STRICKLAND REMITHIA	\$0.00	\$54.75	\$0.00	LOCAL TRAVEL

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THOMPSON LAMANDA	\$0.00	\$10.00	\$0.00	LOCAL TRAVEL
VANDEBORGH JACQUELINE	\$0.00	\$118.31	\$0.00	LOCAL TRAVEL
WEST DONNA	\$0.00	\$277.50	\$0.00	LOCAL TRAVEL
WILKERSON THERESA	\$0.00	\$13.81	\$0.00	LOCAL TRAVEL
WILLIAMS LATONYA	\$0.00	\$24.75	\$0.00	LOCAL TRAVEL
WITTICHEN SUPPLY COMPANY	\$0.00	\$2,761.39	\$0.00	MAINTENANCE SUPPLIES
WOOD FRUITTICHER GROCERY CO	\$0.00	\$84,031.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER DUES AND FEES;FOOD SERV SUPPLIES
3D MOLECULAR DESIGNS LLC	\$0.00	\$2,040.29	\$0.00	STUDENT CLASSRM SUPP
4IMPRINT, INC.	\$0.00	\$1,141.06	\$3,988.69	ADVERTISING;STUDENT CLASSRM SUPP
A T & T	\$0.00	\$0.00	\$1,328.39	TELEPHONE
A Z OFFICE RESOURCE INC	\$548.98	\$222,951.20	\$35,019.65	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OTH NONINST SUPPLIES;COMPUTER HDWRE <5000;LIBRARY/MEDIA BOOKS
ABDO PUBLISHING	\$0.00	\$0.00	\$3,518.09	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTHER INST SUPPLIES
ACP DIRECT	\$0.00	\$9,915.90	\$0.00	STUDENT CLASSRM SUPP
ADRENALINE FUNDRAISING	\$0.00	\$0.00	\$2,702.00	ITEMS FOR RESALE
ADVANCE AUTO PARTS	\$0.00	\$0.00	\$605.55	VEHICLE PARTS
AHSADCA	\$0.00	\$0.00	\$430.00	ASSOCIATION DUES
ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$603.10	ADVERTISING
ALFCA	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
ALLIED DIGITAL PRINTING	\$0.00	\$0.00	\$1,250.00	ITEMS FOR RESALE
AMAZON	\$97.28	\$1,824.73	\$13,037.36	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;LIBRARY/MEDIA BOOKS;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
APPLE INC	\$0.00	\$0.00	\$1,473.55	COMPUTER HDWRE <5000
ATHLETIC SHOP INC	\$0.00	\$0.00	\$5,962.00	ATH & P E SUPPLIES
AUDIO ENHANCEMENT, INC.	\$26,294.30	\$0.00	\$0.00	BUILDING IMPROVEMENT
B&H PHOTO	\$0.00	\$195.00	\$0.00	STUDENT CLASSRM SUPP
BAILEYS TREE SERVICE	\$0.00	\$0.00	\$8,270.00	LAND & BLDG REPAIR/M

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
BAND SHOPPE	\$0.00	\$0.00	\$206.81	ATH & P E SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,673.00	CUSTODIAL SUPPLIES
BARNES & NOBLE	\$0.00	\$759.00	\$0.00	STUDENT CLASSRM SUPP
BARTLETT JASON	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$3,725.00	LAND & BLDG REPAIR/M
BEHAVIORAL PEDIATRIC INSTITUTE	\$0.00	\$0.00	\$2,682.50	OTHER PROF ED SERVIC
BILL MILLER PHOTOGRAPHERS	\$0.00	\$0.00	\$1,174.74	ITEMS FOR RESALE
BIO CORPORATION	\$0.00	\$0.00	\$609.90	STUDENT CLASSRM SUPP
BLACK EMILY	\$0.00	\$0.00	\$133.75	LOCAL TRAVEL
BLICK ART MATERIALS	\$0.00	\$0.00	\$545.57	STUDENT CLASSRM SUPP
BLOOM INC.	\$0.00	\$0.00	\$816.00	ATH & P E SUPPLIES
BROOKS TAMMY	\$0.00	\$440.25	\$0.00	IN-STATE TRAVEL
BROWN VALERIE	\$0.00	\$0.00	\$28.75	LOCAL TRAVEL
Brustein & Manasevit, PLLC	\$0.00	\$0.00	\$1,320.00	REGISTRATION FEES
BSN SPORTS	\$0.00	\$0.00	\$1,038.40	ATH & P E SUPPLIES
BUCKELEW SARAH	\$0.00	\$628.70	\$0.00	IN-STATE TRAVEL
BURMAX COMPANY INC	\$0.00	\$0.00	\$1,821.62	OTHER FOOD SUPPLIES
BURRITT ON THE MOUNTAIN	\$0.00	\$0.00	\$500.00	OTHER DUES AND FEES
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$296.68	STUDENT CLASSRM SUPP
CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$8,347.67	\$1,253.25	STUDENT CLASSRM SUPP
CC GOLD INC	\$0.00	\$0.00	\$1,951.00	ATH & P E SUPPLIES
CDW GOVERNMENT INC.	\$0.00	\$9,265.65	\$19,209.27	OTHER INST SUPPLIES;COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP;INST EQUIPMENT
CHARLES TODD BLASS	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
CHATMAN BRANDON	\$0.00	\$0.00	\$337.88	TELECOMMUNICATION
CHICK FIL A	\$0.00	\$0.00	\$193.05	OTHER FOOD SUPPLIES
CHILDRESS RHONDA W (A)	\$0.00	\$0.00	\$723.41	OTH TRAVEL AND TRNG
CHRIS DOWDELL	\$0.00	\$0.00	\$487.54	OTHER PROF SERVICES
CINTAS CORPORATION #241	\$0.00	\$0.00	\$855.36	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT;CUSTODIAL SUPPLIES
CLAS	\$0.00	\$0.00	\$609.00	ASSOCIATION DUES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
COOLE SCHOOL	\$0.00	\$1,372.00	\$0.00	STUDENT CLASSRM SUPP
COOPERS HOME IMPROVEMENT	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES;OTH NONINST SUPPLIES
CORUMS BUILDING & FARM CENTER	\$0.00	\$3,000.00	\$0.00	STUDENT CLASSRM SUPP
DEAN PENNY	\$0.00	\$0.00	\$20.63	LOCAL TRAVEL
DEMCO INC	\$0.00	\$6,567.75	\$0.00	STUDENT CLASSRM SUPP
WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$392.42	STUDENT CLASSRM SUPP
ONE GROUP LLC	\$0.00	\$0.00	\$117.67	OTHER FOOD SUPPLIES
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$450.77	ELECTRICITY
DREAM WORKX GRAPHIX & SIGNZ	\$0.00	\$0.00	\$700.00	ATH & P E SUPPLIES
DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$3,575.00	LAND & BLDG REPAIR/M
ERIC ARMIN INC.	\$0.00	\$7,441.81	\$0.00	STUDENT CLASSRM SUPP
EDUCATIONAL MATERIALS	\$0.00	\$0.00	\$4,750.00	OTHER INST SUPPLIES
EMATH INSTRUCTINS INC	\$0.00	\$0.00	\$900.00	AUDIO/VIDEO MATERIAL
EMILY ELAM	\$0.00	\$0.00	\$418.75	IN-STATE TRAVEL
SCHOOL SPECIALTY LLC	\$0.00	\$661.58	\$0.00	STUDENT CLASSRM SUPP
EXPLORE LEARNING	\$0.00	\$3,295.00	\$0.00	STUDENT CLASSRM SUPP
FASTSPRING	\$0.00	\$0.00	\$250.00	LICENSE FEES
FBLA-PBL, INC.	\$0.00	\$0.00	\$500.00	ASSOCIATION DUES
FEDEX	\$0.00	\$0.00	\$27.04	POSTAGE
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,180.37	MAINTENANCE SUPPLIES
FILTER PRO	\$0.00	\$0.00	\$4,957.63	EQUIP MAINT AGREEMTS
FIRST BOOK	\$0.00	\$0.00	\$1,023.98	LIBRARY/MEDIA BOOKS
FIRST PLACE ATHLETICS	\$0.00	\$0.00	\$1,717.50	ATH & P E SUPPLIES
FLEMING-COPPEDGE GRANTHAM	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
FLINN SCIENTIFIC INC	\$0.00	\$3,310.80	\$142.05	STUDENT CLASSRM SUPP
FLIPPO KARI B	\$0.00	\$0.00	\$60.00	OTHER OBJECTS
FONGS ALTERATION INC	\$0.00	\$0.00	\$73.00	OTHER INST SUPPLIES
FORT PAYNE HIGH SCHOOL	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
GADSDEN MUSIC CO INC	\$0.00	\$0.00	\$60.00	OTHER INST SUPPLIES
GLENNS FLOWERS	\$0.00	\$0.00	\$845.04	OTH NONINST SUPPLIES
GOLDEN PINEAPPLE LLC	\$0.00	\$0.00	\$567.00	OTHER FOOD SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
GRAHAM GREGORY	\$0.00	\$0.00	\$239.38	LOCAL TRAVEL
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$1,559.96	MAINTENANCE SUPPLIES
GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$21,840.00	LAND & BLDG REPAIR/M
GREEN MARK	\$0.00	\$440.80	\$0.00	IN-STATE TRAVEL
GULF SHORES HIGH SCHOOL	\$0.00	\$0.00	\$350.00	ATH & P E SUPPLIES
GUMDROP BOOKS	\$0.00	\$519.50	\$0.00	STUDENT CLASSRM SUPP
HALLMANS MUSIC	\$0.00	\$3,179.20	\$0.00	STUDENT CLASSRM SUPP
HARAWAY DONNA	\$0.00	\$0.00	\$303.25	IN-STATE TRAVEL
HARRY K WONG PUBLICATIONS INC	\$0.00	\$928.59	\$0.00	STUDENT CLASSRM SUPP
HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$2,310.00	ITEMS FOR RESALE;LIBRARY/MEDIA BOOKS
LITERACY RESOURCES, LLC	\$0.00	\$0.00	\$1,250.00	STUDENT CLASSRM SUPP
HOLIDAY INN EXPRESS MONTGOMERY	\$0.00	\$0.00	\$313.80	IN-STATE TRAVEL
HOSA	\$0.00	\$1,340.00	\$0.00	REGISTRATION FEES
HOUGHTON MIFFLIN HARCOURT	\$0.00	\$9,890.00	\$0.00	INST SOFTWARE
HUDL	\$0.00	\$0.00	\$1,900.00	ATH & P E SUPPLIES
HUNTSVILLE BOTANICAL GARDENS	\$0.00	\$0.00	\$587.00	TRANSP-OTH PROVIDERS
HVBOA	\$0.00	\$0.00	\$249.00	ATHLETIC OFFICIALS
HVBOA	\$0.00	\$0.00	\$2,797.00	ATHLETIC OFFICIALS
IGNITE EDUCATION INC	\$0.00	\$110,429.92	\$0.00	STUDENT EDUCATIONAL
IMAGINE LEARNING	\$0.00	\$24,375.00	\$0.00	INST SOFTWARE
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$1,156.00	STUDENT CLASSRM SUPP
INCARE TECHNOLOGIES INC	\$0.00	\$107,394.00	\$15,046.00	COMPUTER HDWRE <5000;STUDENT CLASSRM SUPP;INST EQUIPMENT
INGERSOLL RAND COMAPNY	\$15,311.91	\$0.00	\$0.00	OTHER PURCHASED SERV
INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$1,431.61	MAINTENANCE SUPPLIES;COMPUTER HDWRE <5000
J W PEPPER & SONS, INC.	\$0.00	\$0.00	\$477.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
JANE NEWMAN	\$16,400.00	\$0.00	\$0.00	STAFF ED SERVICES
JOHNSON CONTROLS INC	\$0.00	\$0.00	\$2,594.30	EQUIP REPAIR & MAINT
JOHNSON QUASONYA	\$0.00	\$424.88	\$0.00	IN-STATE TRAVEL
ALABAMA JLDC	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
KAGAN PUBLISHING	\$0.00	\$1,568.60	\$0.00	STUDENT CLASSRM SUPP

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
KAPLAN EARLY LEARNING CO	\$0.00	\$0.00	\$118.39	STUDENT CLASSRM SUPP
KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,980.80	EQUIP REPAIR & MAINT
KIDZ STUFF LLC	\$0.00	\$12,964.05	\$0.00	STUDENT CLASSRM SUPP
KONA ICE OF SOUTH HUNTSVILLE	\$0.00	\$0.00	\$1,190.40	ITEMS FOR RESALE
LAKESHORE LEARNING MATERIALS	\$0.00	\$29,718.89	\$22,144.35	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
LANGUAGE SOLUTIONS INC	\$0.00	\$1,764.70	\$0.00	OTHER PROF ED SERVIC
LARGEN IRRIGATION, INC.	\$0.00	\$0.00	\$1,966.78	LAND & BLDG REPAIR/M;EX LAND IMP <\$50,000
LEE ALLISON	\$0.00	\$0.00	\$170.00	MEDICAL/HEALTH SERVI
LEE S SPORTING GOODS	\$0.00	\$0.00	\$5,274.40	ATH & P E SUPPLIES
LENOVO (UNITED STATES) INC	\$0.00	\$2,224.80	\$157,350.00	COMPUTER HDWRE <5000
LERNER PUBLISHING GROUP INC	\$0.00	\$0.00	\$613.52	STUDENT CLASSRM SUPP
LINCOLN ELECTRIC COMPANY	\$0.00	\$1,511.01	\$0.00	STUDENT CLASSRM SUPP
LOWERY SAYWARD	\$0.00	\$0.00	\$155.50	OTHER OBJECTS
MACKIN EDUCATIONAL RESOURCES	\$0.00	\$0.00	\$638.85	STUDENT CLASSRM SUPP
NEW HOPE HIGH SCHOOL SOCCER	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
MARCOS PIZZA #8040	\$0.00	\$0.00	\$80.99	FOOD SERVICES
MARENEM, INC.	\$0.00	\$959.20	\$0.00	STUDENT CLASSRM SUPP
MCGRAW HILL LLC	\$0.00	\$0.00	\$2,617.92	OTHER INST SUPPLIES
MCMANUS HAILEY	\$0.00	\$0.00	\$1,831.93	STUDENT EDUCATIONAL
MCTILLER PAMELA	\$0.00	\$0.00	\$118.75	LOCAL TRAVEL
E3 DIAGNOSTICS	\$0.00	\$1,835.00	\$0.00	STUDENT CLASSRM SUPP
MEMORY BOOK COMPANY	\$0.00	\$0.00	\$413.70	ITEMS FOR RESALE
MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$2,243.75	AUDIO/VIDEO <\$5000;EQUIP REPAIR & MAINT;TELECOMMUNICATION
MOBILE MODULAR	\$0.00	\$0.00	\$4,054.50	RENTAL-LAND & BLDG
MACMILLAN HOLDINGS LLC	\$10,952.49	\$0.00	\$0.00	TEXTBOOKS
MSC INDUSTRIAL SUPPLY CO INC	\$0.00	\$4,073.02	\$0.00	STUDENT CLASSRM SUPP
MULTI HEALTH SYSTEMS INC	\$0.00	\$0.00	\$5,150.00	TESTING SUPPLIES
MUSIC & ARTS	\$0.00	\$0.00	\$997.63	OTHER INST SUPPLIES
MUSIC IS ELEMENTARY	\$0.00	\$630.72	\$0.00	STUDENT CLASSRM SUPP
MUSICIAN S FRIEND	\$0.00	\$208.25	\$0.00	STUDENT CLASSRM SUPP

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MY BINDING, LLC	\$0.00	\$0.00	\$2,315.85	OTHER INST SUPPLIES
NASCO EDUCATION	\$0.00	\$0.00	\$75.99	STUDENT CLASSRM SUPP
QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$59.25	POSTAGE
NOLA VAN PEURSEM	\$27,340.06	\$0.00	\$0.00	ARCHITECT SERVICES
NORTH ALA FOOTBALL OFFICIALS	\$0.00	\$0.00	\$5,921.00	ATHLETIC OFFICIALS
NORTH ALABAMA FOOTBALL ASSOC.	\$0.00	\$0.00	\$3,955.00	ATHLETIC OFFICIALS
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,543.15	LAND & BLDG REPAIR/M
OFF THE WALL	\$0.00	\$0.00	\$1,927.50	ATH & P E SUPPLIES
ONEAL LINDSAY	\$0.00	\$0.00	\$65.00	MEDICAL/HEALTH SERVI
OTC BRANDS INC.	\$0.00	\$0.00	\$332.00	OTH NONINST SUPPLIES
PASCO SCIENTIFIC	\$0.00	\$0.00	\$4,300.00	STUDENT CLASSRM SUPP
PHILLIPS PAM	\$0.00	\$0.00	\$299.25	IN-STATE TRAVEL
PORTER NESFAYIA	\$0.00	\$0.00	\$217.93	ATH & P E SUPPLIES;OTHER OBJECTS
PRESENTATION SOLUTIONS INC	\$0.00	\$0.00	\$975.00	EQUIP REPAIR & MAINT
PRINT TWO IMPRESS	\$0.00	\$0.00	\$661.75	OTHER OBJECTS
PRO ELECTRIC INC	\$0.00	\$0.00	\$11,734.82	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
RAMBUS NATIS L	\$0.00	\$0.00	\$131.25	OTH TRAVEL AND TRNG
UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
RHONEMUS LORI	\$0.00	\$0.00	\$175.00	STUDENT CLASSRM SUPP
ROBERTS GROUP INC.	\$0.00	\$0.00	\$647.25	MAINTENANCE SUPPLIES
ROPER VERONICA	\$0.00	\$0.00	\$9.70	POSTAGE
ROSADO ANTHONY EARL	\$0.00	\$0.00	\$140.00	OTHER PROF SERVICES
SAAD RIZWANA	\$0.00	\$0.00	\$18.75	LOCAL TRAVEL
SAM S CLUB DIRECT	\$0.00	\$0.00	\$2,336.65	ITEMS FOR RESALE;OTHER FOOD SUPPLIES;OTH NONINST SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$100.68	OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$67.50	OTHER FOOD SUPPLIES
SAM S CLUB DIRECT	\$0.00	\$0.00	\$1,103.75	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OTHER INST SUPPLIES
SCHOLASTIC INC	\$0.00	\$4,299.68	\$0.00	STUDENT CLASSRM SUPP

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SCHOLASTIC INC.	\$0.00	\$0.00	\$794.34	STUDENT CLASSRM SUPP
SCHOLASTIC	\$0.00	\$4,405.66	\$648.36	STUDENT CLASSRM SUPP
SCHOLASTIC STORE ONLINE	\$0.00	\$1,856.82	\$0.00	STUDENT CLASSRM SUPP
SCHOOL OUTFITTERS	\$0.00	\$0.00	\$2,421.01	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$479.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
SCHOOL SPECIALTY	\$0.00	\$35,974.06	\$0.00	STUDENT CLASSRM SUPP
SCHOOLMATE	\$0.00	\$3,960.00	\$0.00	STUDENT CLASSRM SUPP
SCOTT LAUREN	\$0.00	\$0.00	\$235.00	LOCAL TRAVEL
SCOTTSBORO HIGH SCHOOL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
SCRUGGS LLC	\$0.00	\$0.00	\$4,182.50	LAND & BLDG REPAIR/M
SEELEY HOPE (A)	\$0.00	\$0.00	\$1,595.96	OTH TRAVEL AND TRNG
SHATTUCK INC	\$0.00	\$0.00	\$3,460.00	LAND & BLDG REPAIR/M
SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$696.00	OTH NONINST SUPPLIES;OTHER INST SUPPLIES
SIMS KATRINET	\$0.00	\$841.64	\$0.00	IN-STATE TRAVEL
SOLIANT HEALTH	\$0.00	\$3,080.00	\$63,741.05	OTHER PROF SERVICES
SOUTHEASTERN APPAREL	\$0.00	\$0.00	\$2,892.21	STUDENT CLASSRM SUPP
SPEARS GWENDOLYN	\$0.00	\$0.00	\$34.99	STUDENT CLASSRM SUPP
SPUR EMPLOYMENT INC	\$0.00	\$37,921.73	\$83,758.92	STUDENT EDUCATIONAL;OTHER PROF SERVICES
STAGE PARTNERS LLC	\$0.00	\$0.00	\$520.00	OTHER INST SUPPLIES
STAGESPOT LLC	\$0.00	\$0.00	\$269.20	INST EQUIPMENT
STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,461.66	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$2,666.93	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$0.00	\$1,854.69	STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$2,362.61	\$0.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
STAPLES ADVANTAGE	\$0.00	\$33,578.55	\$5,410.07	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;INST EQUIPMENT
STEVENS MORGAN	\$0.00	\$0.00	\$65.00	MEDICAL/HEALTH SERVI
STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,423.04	OTHER INST SUPPLIES
STRICKLAND PAPER CO	\$0.00	\$4,309.65	\$1,893.10	STUDENT CLASSRM SUPP
STUDIES WEEKLY	\$0.00	\$163,652.64	\$0.00	INST SOFTWARE
SUNSET STABLES AT JDM FARM LLC	\$0.00	\$0.00	\$1,510.00	REGISTRATION FEES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
SUPREME COURTS / SSBA	\$0.00	\$0.00	\$560.00	REGISTRATION FEES;ATH & P E SUPPLIES
SWOPES HAROLD JR.	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
TAYLOR KRISTIN	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
TEACHERS DISCOVERY	\$0.00	\$0.00	\$154.94	STUDENT CLASSRM SUPP
TENNESSEE CAPTIONING LLC	\$0.00	\$1,062.50	\$0.00	INST SOFTWARE
TENNESSEE CAPTIONING LLC	\$0.00	\$760.00	\$0.00	INST SOFTWARE
TEXTHELP SYSTEMS INC	\$0.00	\$0.00	\$2,520.00	INST SOFTWARE
THOMPSON TRUCK SOURCE	\$0.00	\$0.00	\$8,393.07	EQUIP REPAIR & MAINT
THORSTAD LORRIE	\$0.00	\$0.00	\$30.41	STUDENT CLASSRM SUPP
TICOLA DAPHNE	\$39.63	\$0.00	\$0.00	IN-STATE TRAVEL
TIME FOR KIDS	\$0.00	\$0.00	\$66.00	OTHER INST SUPPLIES
TRANE COMPANY	\$0.00	\$0.00	\$1,518.00	EQUIP REPAIR & MAINT
TRAV-AD SIGNS	\$0.00	\$0.00	\$476.99	LAND & BLDG REPAIR/M
TREND ENTERPRISES INC	\$0.00	\$636.92	\$0.00	STUDENT CLASSRM SUPP
TRITON SOLUTIONS, LLC	\$0.00	\$0.00	\$2,769.00	GARBAGE AND WASTE
TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$5,367.00	MAINTENANCE SUPPLIES
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$29,410.20	REGISTRATION FEES;RENTAL-LAND & BLDG;FOOD SERVICES;OTHER OBJECTS
UPRISE HEALTH	\$0.00	\$0.00	\$2,631.30	MEDICAL/HEALTH SERVI
UPSIDE INNOVATIONS LLC	\$0.00	\$0.00	\$8,445.00	OTHER EQUIPMENT
PROGRESS LEARNING	\$0.00	\$3,097.50	\$0.00	INST SOFTWARE
VARITRONICS LLC	\$0.00	\$9,597.97	\$0.00	INST EQUIPMENT
VARSITY	\$0.00	\$0.00	\$7,212.81	ATH & P E SUPPLIES
VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$3,485.15	ATH & P E SUPPLIES
VERIZON WIRELESS	\$75,113.57	\$0.00	\$0.00	COMPUTER HDWRE <5000
VEX ROBOTICS COMPETITION	\$2,276.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
SKILLS USA	\$0.00	\$2,415.00	\$0.00	REGISTRATION FEES
VIRCO INC	\$0.00	\$0.00	\$31,251.00	FURN & FIXTURES<5000
WAGONER SELENA	\$0.00	\$0.00	\$23.99	OFFICE SUPPLIES
VWR INTERNATIONAL LLC	\$0.00	\$574.63	\$0.00	STUDENT CLASSRM SUPP
WHOLESALE CONTROLS	\$0.00	\$0.00	\$747.68	MAINTENANCE SUPPLIES

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
WILLIAMS KATHLEEN	\$0.00	\$0.00	\$121.50	OTHER OBJECTS
WINNING EDGE SPORTING GOODS	\$0.00	\$0.00	\$1,404.80	ATH & P E SUPPLIES
WONDER WORKSHOP INC	\$0.00	\$72,280.00	\$0.00	STUDENT CLASSRM SUPP
WOODS TONYA	\$0.00	\$0.00	\$243.75	LOCAL TRAVEL
XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$490.00	RENTAL-EQUIPMENT
XEROX CORPORATION	\$0.00	\$435.88	\$22.36	RENTAL-EQUIPMENT
ZANER-BLOSER, INC.	\$0.00	\$70,850.00	\$0.00	STUDENT CLASSRM SUPP
U S SPACE & ROCKET CENTER	\$0.00	\$0.00	\$570.00	OTH NONINST SUPPLIES
A Z OFFICE RESOURCE INC	\$2,503.84	\$0.00	\$0.00	OTHER INST SUPPLIES
AIR ESSENTIALS INC	\$0.00	\$0.00	\$1,150.00	EQUIP REPAIR & MAINT
AMAZON	\$0.00	\$14,129.62	\$0.00	OTH NONINST SUPPLIES
BANKS INDUSTRIES INC	\$0.00	\$0.00	\$906.01	CUSTODIAL SUPPLIES
BAY PEST CONTROL COMPANY, INC.	\$0.00	\$0.00	\$1,144.00	LAND & BLDG REPAIR/M
BONDED FILTER CO LLC	\$0.00	\$0.00	\$12,495.00	EQUIP REPAIR & MAINT
BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$2,780.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
CDW GOVERNMENT INC.	\$0.00	\$0.00	\$4,924.05	OTHER INST SUPPLIES;AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES
CERAMIC SHOP LLC	\$0.00	\$0.00	\$80.00	STUDENT CLASSRM SUPP
DAWKINS TIMOTHY	\$0.00	\$0.00	\$135.00	OTHER PROF SERVICES
DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$417.37	ELECTRICITY
EARLY SERVICES INC	\$0.00	\$0.00	\$2,262.00	EQUIP REPAIR & MAINT
FAMILY CAREER AND COMMUNITY	\$0.00	\$1,275.00	\$0.00	REGISTRATION FEES
FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$304.19	MAINTENANCE SUPPLIES
FILTER PRO	\$0.00	\$0.00	\$1,882.81	EQUIP MAINT AGREEMTS
FISHER SCIENTIFIC	\$0.00	\$2,215.95	\$0.00	STUDENT CLASSRM SUPP
GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$5,337.30	MAINTENANCE SUPPLIES
INCARE TECHNOLOGIES INC	\$0.00	\$0.00	\$5,913.00	STUDENT CLASSRM SUPP;COMPUTER HDWRE <5000
KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,522.68	TIRES
KRONOS SAASHR INC	\$0.00	\$0.00	\$8,295.00	OTHER PROF SERVICES
LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$2,258,514.46	PRINCIPAL;INTEREST;OTHER DEBT SERVICE

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Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
LOCKRIDGE SUSAN	\$0.00	\$0.00	\$313.88	IN-STATE TRAVEL
MR ROOTER	\$0.00	\$0.00	\$580.00	EQUIP REPAIR & MAINT
NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$3,483.22	LAND & BLDG REPAIR/M
nSIDE, INC.	\$70,857.81	\$0.00	\$0.00	SOFTWARE MAINT AGREE
PERMA-BOUND	\$0.00	\$3,678.01	\$0.00	STUDENT CLASSRM SUPP
PRO ELECTRIC INC	\$0.00	\$0.00	\$388.50	LAND & BLDG REPAIR/M
PUBLISHERS WAREHOUSE	\$569,790.90	\$520,715.22	\$0.00	TEXTBOOKS
SCHOLASTIC	\$0.00	\$7,581.75	\$0.00	STUDENT CLASSRM SUPP
SCRUGGS LLC	\$0.00	\$0.00	\$3,946.25	LAND & BLDG REPAIR/M
SHERWIN WILLIAMS	\$0.00	\$0.00	\$59.89	MAINTENANCE SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$1,852.11	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
STAPLES ADVANTAGE	\$0.00	\$182.56	\$6,642.75	STUDENT CLASSRM SUPP
STEVE WEISS MUSIC, INC.	\$0.00	\$1,356.00	\$0.00	STUDENT CLASSRM SUPP
ST. JOHN PAUL II	\$0.00	\$950.14	\$0.00	STAFF ED SERVICES
TCU CONSULTING SERVICES LLC	\$0.00	\$0.00	\$9,000.00	OTHER PROF SERVICES
THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$19,816.00	OTHER PROPERTY SERV
THRIVE OUTDOOR, INC.	\$0.00	\$0.00	\$80,728.00	LAND & BLDG REPAIR/M
TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$510.00	\$0.00	REGISTRATION FEES
UNITED RENTALS INC	\$0.00	\$0.00	\$6,420.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;INST EQUIPMENT
XEROX CORPORATION	\$0.00	\$191.59	\$0.00	RENTAL-EQUIPMENT
	\$1,758,462.26	\$5,693,925.70	\$7,386,872.48	